

NORTH SCOTT SENIOR HIGH SCHOOL  
NORTH SCOTT COMMUNITY SCHOOL DISTRICT  
ELDRIDGE, IOWA

PRINCIPAL'S REPORT

TO

SUPERINTENDENT

1982-1983

PRESENTED

BY

EDWARD A. FISCHER,

PRINCIPAL



1982-1983

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TEACHERS NUMBERS  
(Alphabetically)

|             |    |             |    |              |    |
|-------------|----|-------------|----|--------------|----|
| Agosta      | 54 | Jacobs      | 69 | Olson, G.    | 63 |
| Anderson    | 15 | Jespersen   | 59 | Parks        | 25 |
| Benjamin    | 3  | Johnson, B. | 8  | Peeters      | 64 |
| Bergendahl  | 46 | Johnson, D. | 29 | Perrine      | 7  |
| Boland      | 2  | Kessinger   | 57 | Reth         | 50 |
| Brown, M.   | 33 | Kube        | 4  | Ryan         | 22 |
| Brown, R.   | 48 | Lacina      | 73 | Schatz       | 23 |
| Cockman     | 27 | Lake        | 12 | Schmidt      | 14 |
| Coffman     | 28 | Logan       | 13 | Schrage      | 21 |
| Conrad      | 9  | McClurg     | 55 | Schroeder    | 65 |
| Cowherd     | 39 | McNicol     | 35 | Scott        | 26 |
| Denner      | 1  | Mavis       | 47 | Siegmund     | 45 |
| Dudley      | 10 | Menke       | 67 | Slotterback  | 40 |
| Ferrel      | 49 | Merrick     | 20 | Stamer       | 38 |
| Fischer     | 36 | Miller      | 19 | Tobin        | 58 |
| Graham      | 74 | Mitchell    | 68 | Vandecar     | 17 |
| Granger     | 66 | Moeller     | 6  | Vanderheiden | 41 |
| Haan        | 18 | Mohr        | 60 | VanderVinne  | 34 |
| Hall        | 76 | Moore       | 62 | Vis          | 31 |
| Harris      | 53 | Morkel      | 5  | Voelkel      | 32 |
| Heiman      | 30 | Morse       | 77 | Wilkins      | 43 |
| Hennigan    | 37 | Nelson      | 16 | Wood         | 24 |
| Hintz       | 11 | Nevenhoven  | 56 | Young        | 72 |
| Howsare, G. | 70 | Newmeister  | 61 | Staff        | 80 |
| Howsare, K. | 75 | Olson, D.   | 42 |              |    |



TEACHERS NUMBERS  
(Numerically)

|                |                  |                 |           |
|----------------|------------------|-----------------|-----------|
| 1. Denner      | 26. Scott        | 51.             | 76. Hall  |
| 2. Boland      | 27. Cockman      | 52.             | 77. Morse |
| 3. Benjamin    | 28. Coffman      | 53. Harris      |           |
| 4. Kube        | 29. Johnson, D.  | 54. Agosta      |           |
| 5. Morkel      | 30. Heiman       | 55. McClurg     |           |
| 6. Moeller     | 31. Vis          | 56. Nevenhoven  |           |
| 7. Perrine     | 32. Voelkel      | 57. Kessinger   |           |
| 8. Johnson, B. | 33. Brown, M.    | 58. Tobin       |           |
| 9. Conrad      | 34. VanderVinne  | 59. Jespersen   |           |
| 10. Dudley     | 35. McNicol      | 60. Mohr        |           |
| 11. Hintz      | 36. Fischer      | 61. Newmeister  |           |
| 12. Lake       | 37. Hennigan     | 62. Moore       |           |
| 13. Logan      | 38. Stamer       | 63. Olson, G.   |           |
| 14. Schmidt    | 39. Cowherd      | 64. Peeters     |           |
| 15. Anderson   | 40. Slotterback  | 65. Schroeder   |           |
| 16. Nelson     | 41. Vanderheiden | 66. Granger     |           |
| 17. Vandecar   | 42. Olson, D.    | 67. Menke       |           |
| 18. Haan       | 43. Wilkins      | 68. Mitchell    |           |
| 19. Miller     | 44.              | 69. Jacobs      |           |
| 20. Merrick    | 45. Siegmund     | 70. Howsare, G. |           |
| 21. Schrage    | 46. Bergendahl   | 71.             |           |
| 22. Ryan       | 47. Mavis        | 72. Young       |           |
| 23. Schatz     | 48. Brown, R.    | 73. Lacina      |           |
| 24. Wood       | 49. Ferrel       | 74. Graham      |           |
| 25. Parks      | 50. Reth         | 75. Howsare, K. |           |



| NAME<br>SCHEDULE     | PERIOD 1<br>8:30 - 9:20   | PERIOD 2<br>9:25 - 10:20                        | PERIOD 3<br>10:25 - 11:15                       | PERIOD 4<br>11:20 - 12:35                       | PERIOD 5<br>12:40 - 1:30                       | PERIOD 6<br>1:35 - 2:25                        | PERIOD 7<br>2:30 -         |
|----------------------|---------------------------|---|---|---|--|--|----------------------------|
| FISCHER<br>036       | ADMINISTRATION            | ADMINISTRATION                                  | ADMINISTRATION                                  | ADMINISTRATION                                  | ADMINISTRATION                                 | ADMINISTRATION                                 | ADMIN.                     |
| HINTZ.<br>011        | ADMINISTRATION            | ADMINISTRATION                                  | ADMINISTRATION                                  | ADMINISTRATION                                  | ADMINISTRATION                                 | ADMINISTRATION                                 | ADMIN.                     |
| MONICOL<br>035       | ADMINISTRATION            | ADMINISTRATION                                  | ADMINISTRATION                                  | ADMINISTRATION                                  | ADMINISTRATION                                 | ADMINISTRATION                                 | ADMIN.                     |
| AGOSTA<br>054 A-7    | Supervision               | Sociology<br>340-02                             | Prep  | Psychology<br>342-01 (A)                        | Sociology<br>340-04                            | Supervision                                    | Sociology<br>340-06        |
| ANDERSON<br>015 C-1  | Department<br>Chairperson | Lessons   | Lessons   | Instrumental<br>Music<br>650-01 (C)             | Lessons 2-4-6<br>Jazz Ensemble<br>656-01 1-3-5 | Prep   | Lessons                    |
| BENJAMIN<br>03 B-2   | Accounting I<br>352-01    | Accounting II<br>452-01                         | Accounting I<br>352-03                          | Accounting I<br>352-04 (A)                      | Prep   | Accounting I<br>352-06                         | Audio<br>Visual<br>& Space |
| BERGENDAHL<br>46 D-9 | Self-Contained            | Self-Contained                                  | Self-Contained                                  | Self-Contained<br>(B)                           | Prep   | Self-Contained                                 | Self-<br>Contain           |
| DIAND<br>02          | Department<br>Chairperson | Fr. Guid. A-11<br>690-03-06 4 & 6<br>Counseling | Fr. Guid. A-12<br>690-09-12 2 & 6<br>Counseling | Fr. Guid. A-9<br>690-15 Day 6<br>Counseling (C) | Fr. Guid. A-5<br>690-18-21 2 & 4<br>Counseling | Fr. Guid. B-1<br>690-24-27 4 & 6<br>Counseling | Counsel                    |



|                      | STUD 1                     | PERIOD 2                  | PERIOD 3                  | PERIOD 4                            | PERIOD 5                  | PERIOD 6                   | PERIOD 7                 |
|----------------------|----------------------------|---------------------------|---------------------------|-------------------------------------|---------------------------|----------------------------|--------------------------|
| NAME<br>SCHEDULE     | 8:30 - 9:20                | 9:25 - 10:20              | 10:25 - 11:15             | 11:20 - 12:35                       | 12:40 - 1:30              | 1:35 - 2:25                | 2:30 - 3:20              |
| BROWN, M.<br>33 D-4  | General Science<br>130-01  | General Science<br>130-03 | Supervision               | General Science<br>130-05 (A)       | General Science<br>130-07 | General Science<br>130-09  | Prep                     |
| BROWN, R.<br>48 C-15 | Geometry<br>220-01         | Prep                      | General Math II<br>122-02 | General Math II<br>122-03 (C)       | Algebra I<br>124-05       | Algebra I<br>124-06        | Athletics                |
| COCKMAN<br>27 AUD4   | Department Chairperson     | World Lit.<br>412-01      | Short Lit II<br>212-07-02 | Modern Media<br>AUD 6<br>306-03 (A) | Short Lit II<br>212-08-03 | Prep                       | Yearbook                 |
| COFFMAN<br>28 IMC    | IMC Department Chairperson | Prep                      | IMC                       | IMC                                 | IMC                       | IMC                        | IMC                      |
| CONRAD<br>09 AUD8    | American Novel<br>308-01   | American Novel<br>308-02  | Advanced Comp.<br>410-01  | Prep                                | Advanced Comp<br>410-02   | Journalism<br>310-01       | Lance Newspaper          |
| COWHERD<br>59 C-5    | Self-Contained             | Self-Contained            | Self-Contained            | Self-Contained<br>(B)               | Self-Contained            | Self-Contained             | Prep                     |
| CUNNER<br>01 A-12    | Minorities<br>140-01       | Minorities<br>140-02      | Prep                      | Supervision                         | Minorities<br>140-03      | American History<br>240-08 | Supervision<br>Athletics |
| CUDLEY<br>0 C-6      | Department Chairperson     | Metals II<br>360-01       | Metals II<br>360-02       | Prep                                | Metals I<br>260-01        | Metals I<br>260-02         | Metals I<br>260-03       |
|                      |                            |                           |                           |                                     |                           |                            |                          |



|                   | PERIOD 1                         | PERIOD 2                                       | PERIOD 3                                       | PERIOD 4   | PERIOD 5                        | PERIOD 6                           | PERIOD 7                        |
|-------------------|----------------------------------|--|--|--|---------------------------------|------------------------------------|---------------------------------|
| NAME<br>SCHEDULE  | 8:30 - 9:20                      | 9:25 - 10:20                                   | 10:25 - 11:15                                  | 11:20 - 12:35  | 12:40 - 1:30                    | 1:35 - 2:25                        | 2:30 - 3:20                     |
| GRAHAM<br>74 C-19 | Algebra I<br>124-01              | Math II<br>122-01                              | Supervision                                    | Algebra I<br>124-04 (C)  | General<br>Math II<br>122-04    | General<br>Math II<br>122-05       | Prep                            |
| RANGER<br>66      | Department<br>Chairperson        | Production<br>Typing<br>250-01 A1A             | Prep   | Personal<br>Typing<br>150-02 A-2                                 | Workshop<br>458-01              | Business<br>Machines<br>354-01 A1A | Personal<br>Typing<br>150-05 A- |
| GAAN<br>18 C-2    | North Scott<br>Singers<br>644-01 | Lessons  | Mixed<br>Choir<br>640-01                       | Supervision  | Lessons                         | Prep                               | Lessons                         |
| ALL<br>76         |                                  |  |  | Prep   | Writing Lab II<br>210-03-08 A-9 | Writing Lab I<br>110-04-10 C14     | Writing Lab<br>110-05-11 A1     |
| ANSEN<br>21 A-2   | Shorthand<br>350-01 A1A          | Supervision                                    | Shorthand<br>350-02 A-2                        | Prep   |                                 |                                    |                                 |
| ERRIS<br>63 D-8   | Driving                          | Driving 1-3-5<br>Dr. Education<br>680-01 2-4-6 | Driving 1-3-5<br>Dr. Education<br>680-02 2-4-6 | Driving  | Prep                            | Driving                            | Supervision<br>Athletics        |
| IMAN<br>0 A-5     | Department<br>Chairperson        | Child Care<br>470-01                           | Child Care<br>470-02                           | Child Care<br>470-03 (A)   | Prep                            | Child Care<br>470-04               | Child Care<br>470-05            |
| INIGAN<br>7 AUD6  | Modern Media<br>306-01           | Writing Lab II<br>210-01-06                    | Modern Media<br>306-02                         | Short Lit I (A)<br>112-08 AUD 4<br>Writing Lab I<br>110-08 AUD 4 | Prep                            | Modern Media<br>306-05             | Athletics<br>Supervision        |



|                        | PERIOD 1                  | PERIOD 2                          | PERIOD 3                                      | PERIOD 4                            | PERIOD 5                                    | PERIOD 6                          | PERIOD 7                     |
|------------------------|---------------------------|-----------------------------------|---|-------------------------------------|---|-----------------------------------|------------------------------|
| TIME<br>SCHEDULE       | 8:30 - 9:20               | 9:25 - 10:20                      | 10:25 - 11:15                                 | 11:20 - 12:35                       | 12:40 - 1:30                                | 1:35 - 2:25                       | 2:30 - 3:20                  |
| OWSARE, G.<br>70 B-5   | Department<br>Chairperson | Algebra II<br>320-02              | Algebra II<br>320-03                          | Prep                                | Computer<br>Programming<br>222-01           | Computer<br>Programming<br>222-02 | General Math<br>II<br>122-06 |
| OWSARE, K.<br>75       | Prep                      | Fr. Guid. 4 & 6<br>690-01-04 C-16 | Fr. Guid. 2 & 6<br>690-07-10 A-7              | Fr. Guid. 6<br>690-13 A-11          | Fr. Guid. 2 & 4<br>690-16-19 A-10           | Fr. Guid. 4 & 6<br>690-22-25 C-17 | Prep                         |
|                        |                           | Counseling                        | Counseling                                    | Counseling (C)                      | Counseling                                  | Counseling                        |                              |
| ACOBS<br>59 A-9        | Short Lit I<br>112-06-01  | Short Lit I<br>112-07-02          | Communications<br>214-01                      | Supervision                         | Prep  | Communications<br>214-02          | Speech<br>Activities         |
| ESPERSEN<br>59         | Clothing I<br>170-01 B-6  | Clothing II<br>270-01 B-6         | Foods I<br>172-02 C-8                         | Foods II<br>272-01 C-8 (C)          | Supervision                                 | Prep                              | Clothing I<br>170-02 B-6     |
| JOHNSON, B.<br>08 A-10 | Spanish I<br>100-01       | Spanish I<br>100-02               | Spanish III<br>301-01<br>Spanish IV<br>401-01 | Spanish I<br>100-03 (A)             | Prep  | Spanish II<br>200-01              | Spanish I<br>100-04          |
| JOHNSON, D.<br>29 D-8  | Driving                   | Driving                           | Driving                                       | Supervision                         | Driving 1-3-5<br>Dr. Ed.<br>680-04 2-4-6    | Prep                              | Athletics                    |
|                        |                           |                                   |   |                                     |   | Supervision                       | Prep                         |
| SSINGER<br>7 C-1       | Lessons                   | Prep                              | Lessons                                       | Instrumental<br>Music<br>650-01 (C) | Lessons 1-3-5<br>Stage Band<br>654-01 2-4-6 | Lessons                           | Lessons                      |
| BE<br>4 C-17           | Algebra II<br>320-01      | Algebra I<br>124-02               | Algebra I<br>124-03                           | Supervision                         | Algebra II<br>320-04                        | Prep                              | Algebra I<br>124-07          |
|                        |                           |                                   |   |                                     |   |                                   |                              |



|                             | PERIOD 1                                 | PERIOD 2                                 | PERIOD 3                                 | PERIOD 4                             | PERIOD 5                            | PERIOD 6                                 | PERIOD 7                         |
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| TIME SCHEDULE               | 8:30 - 9:20                              | 9:25 - 10:20                             | 10:25 - 11:15                            | 11:20 - 12:35                        | 12:40 - 1:30                        | 1:35 - 2:25                              | 2:30 - 3:20                      |
| MACINA<br>073               | Power Tech<br>366-01 E7                  | Prep                                     | Metals<br>160-01-03 C7                   | Metals<br>160-02-04 C-7<br>(C)       | Power Tech<br>366-02 E-7            | Woods<br>162-02-04 C-7                   | Supervision                      |
| LAKE<br>012 C-10            | Department<br>Chairperson                | American<br>Government<br>440-01         | American<br>Government<br>440-02         | American<br>Government<br>440-03 (C) | Prep                                | European<br>History<br>246-01            | American<br>Government<br>440-04 |
| LANSDOWNE-<br>PLAGER<br>049 |  |  |  | Prep                                 | Modern Media<br>AUD 6<br>306-04     | Writing Lab II<br>A-7<br>210-04-09       | Speech<br>Activities             |
| LOGAN<br>013 B-3            | General<br>Science<br>130-02             | Adv. General<br>Science<br>134-01        | Adv. General<br>Science<br>134-02        | General<br>Science<br>130-06 (A)     | Prep                                | General<br>Science<br>130-10             | Supervision                      |
| MCCLURG<br>055 A-11         | American<br>Sampler<br>316-01            | Prep                                     | American<br>Sampler<br>316-02            | Supervision                          | Short Lit I<br>112-09-03            | American<br>Sampler<br>316-04            | Short Lit I<br>112-11-07         |
| AVIS<br>47 D-11             | Resource<br>790-01                       | Am. Cm. History<br>740-01                | Living<br>Science<br>730-01              | Resource<br>790-06 (A)               | Corr. Reading<br>712-03             | Living<br>Science<br>730-02              | Prep                             |
| ENKE<br>67 G-1              | 620-02-52<br>1-3-5<br>622-02-52<br>2-4-6 | 620-05-55<br>1-3-5<br>622-05-55<br>2-4-6 | 620-09-59<br>1-3-5<br>622-09-59<br>2-4-6 | Prep                                 | 620-15-65<br>1-3-5<br>Sp. Ed. 2-4-6 | 622-18-68<br>1-3-5<br>622-19-69<br>2-4-6 | Athletics                        |
| ELLER<br>19 C-16            | General<br>Math I<br>120-01              | Supervision                              | Geometry<br>220-03                       | General<br>Math I<br>120-02 (C)      | Prep                                | Geometry<br>220-05                       | Geometry<br>220-06               |
| BERRICK                     | Prep                                     | Physics<br>430-01                        | Chemistry<br>332-01                      | Chemistry<br>332-02 (A)              | Chemistry<br>332-03                 | Chemistry<br>332-04                      | Athletics                        |



|                     | PERIOD 1                                 | PERIOD 2                   | PERIOD 3                                 | PERIOD 4                                     | PERIOD 5                                 | PERIOD 6                                 | PERIOD 7                 |
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| SCHEDULE            | 8:30 - 9:20                              | 9:25 - 10:20               | 10:25 - 11:15                            | 11:20 - 12:35                                | 12:40 - 1:30                             | 1:35 - 2:25                              | 2:30 - 3:20              |
| MITCHELL<br>068 E-7 | Prep                                     | Auto Mech.<br>466-01       | Auto Mech.<br>466-02                     | Auto Mech.<br>466-03 (c)                     | Supervision                              | Auto Mech.<br>466-04                     | Power Tech<br>366-03     |
| MOELLER<br>006 A-8  | Department<br>Chairperson                | Adv. Biology<br>330-01     | Adv. Biology<br>330-02                   | Biology<br>230-03 (A)                        | Biology<br>230-05                        | Biology<br>230-06                        | Athletics<br>Prep        |
| MOHR<br>060 A-13    | Writing Lab I<br>110-01-06               | Writing Lab I<br>110-02-07 | Prep                                     | Supervision                                  | Writing Lab I<br>110-03-09               | Short Lit I<br>112-10-04                 | Short Lit<br>212-10-05   |
| MOORE<br>062        | Foods I<br>172-01 C-8                    | Prep                       | Tailoring<br>370-01 B-6                  | Supervision                                  | Int. Design<br>372-01 B-6                | Int. Design<br>372-02 B-6                | Foods I<br>172-03 C-     |
| MORKEL<br>005       | Art Survey<br>190-01 B-7                 | Crafts<br>194-01 E-9       | Prep                                     | Art Survey<br>190-02 B-7 (A)                 | Crafts<br>194-02 E-9                     | Art Survey<br>190-03 B-7                 | Supervision<br>Athletics |
| MORSE<br>077 D-13   | Dev. English<br>710-01                   | Resource<br>790-02         | Dev. English<br>710-02                   | Applied Math<br>720-02 (A)                   | Applied English<br>714-01                | Resource<br>790-09                       | Prep                     |
| MELSON<br>16 G-1    | 620-03-53<br>1-3-5<br>622-03-53<br>2-4-6 | Prep                       | 620-08-58<br>1-3-5<br>622-08-58<br>2-4-6 | 620-11-61<br>1-3-5<br>622-11-61<br>2-4-6 (C) | 620-14-64<br>1-3-5<br>622-14-64<br>2-4-6 | 622-16-66<br>1-3-5<br>622-17-67<br>2-4-6 | Supervision              |
| EVENHOVEN<br>56 D-8 | Department<br>Chairperson                | Driving                    | Driving                                  | Driving 1-3-5<br>Dr. Ed. 2-4-6<br>680-03 (A) | Driving                                  | Supervision<br>Prep                      | Prep<br>Athletic         |



|                       | PERIOD 1                      | PERIOD 2                                      | PERIOD 3  | PERIOD 4                          | PERIOD 5                         | PERIOD 6                                      | PERIOD 7                    |
|-----------------------|-------------------------------|---|---|-----------------------------------|----------------------------------|---|-----------------------------|
| NAME<br>SCHEDULE      | 8:30 - 9:20                   | 9:25 - 10:20                                  | 10:25 - 11:15                                     | 11:20 - 12:35                     | 12:40 - 1:30                     | 1:35 - 2:25                                   | 2:30 - 3:20                 |
| NEWMEISTER<br>051 D-6 | Biology<br>230-01             | Biology<br>230-02                             | General<br>Science<br>130-04                      | Supervision<br><br>Prep           | General<br>Science<br>130-08     | Biology<br>230-07                             | Prep<br><br>Athletic        |
| OLSON, D.<br>042 C-21 | Carpentry<br>368-01           | Carpentry<br>368-02                           | Carpentry<br>368-03                               | Prep<br><br>Supervision           | I.A. Elect.<br><br>168-03-01 B-9 | I.A. Elect.<br><br>168-04-02 B-9              | Athletic<br><br>Prep        |
| OLSON, G.<br>063 C-14 | American<br>History<br>240-01 | Supervision                                   | American<br>History<br>240-03                     | American<br>History<br>240-05 (A) | American<br>History<br>240-07    | Prep  | Athletic<br><br>Supervision |
| PARKS<br>025 D-17     | Corr. Reading<br>712-01       | Resource<br>790-03                            | Resource<br>790-05                                | Corr. Reading<br>712-02 (A)       | Consumer<br>Economics<br>746-01  | Corr. Reading<br>712-04                       | Prep                        |
| PETERS<br>064         | Let/Comm. Art<br>394-01 E-9   | Drawing II<br>390-01 B-7                      | Ceramics I<br>296-01<br>Painting II<br>392-01 E-9 | Prep<br><br>Supervision           | Drawing I<br>290-01 B-7          | Let./Comm. Art<br>394-02 E-9                  | Athletics<br><br>Prep       |
| PEPRINE<br>007 E-5    | Prep                          | Drafting I<br>264-01<br>Drafting II<br>364-01 | I.A. Drafting<br>164-03-01                        | I.A. Drafting<br>164-04-02 (C)    | I.A. Woods<br>162-01-03 C-7      | Drafting I<br>264-02<br>Drafting II<br>364-02 | Technical<br>Director       |
| RETH<br>050           | Woods I<br>262-01 C-7         | Prep  | Woods II<br>362-03 E-6                            | Shop Main.                        | Woods I<br>262-02 E-6            | Woods I<br>262-03 E-6                         | Woods I<br>262-04           |
| RYAN<br>022 B-1       | Supervision                   | General<br>Business<br>154-02                 | Business<br>Law<br>356-01                         | Business<br>Law<br>356-02 (A)     | General<br>Business<br>154-04    | Prep  | Athletics                   |



|                      | PERIOD 1                      | PERIOD 2                   | PERIOD 3                          | PERIOD 4                       | PERIOD 5                      | PERIOD 6                      | PERIOD 7                   |
|----------------------|-------------------------------|----------------------------|-----------------------------------|--------------------------------|-------------------------------|-------------------------------|----------------------------|
| TIME SCHEDULE        | 8:30 - 9:20                   | 9:25 - 10:20               | 10:25 - 11:15                     | 11:20 - 12:35                  | 12:40 - 1:30                  | 1:35 - 2:25                   | 2:30 -                     |
| SCHATZ<br>023 C-13   | Sociology<br>340-01           | Prep                       | Sociology<br>340-03               | Supervision                    | World Problems<br>344-01      | Sociology<br>340-05           | N.C.A.                     |
| SCHEMIDT<br>014 AMK1 | Vo Ag II<br>280-01            | Vo Ag I<br>180-01          | Advanced Animal Science<br>380-01 | Farm Main.<br>332-01 (C)       | Prep                          | Farm Visit                    | Farm Visit                 |
| SCHROEDER<br>065 A-3 | General Business<br>154-01    | Accounting I<br>352-02     | Prep                              | General Business<br>154-03 (A) | Accounting I<br>352-05        | General Business<br>154-05    | Athletic                   |
| SCOTT<br>026 C-12    | Prep                          | American History<br>240-02 | American History<br>240-04        | American History<br>240-06 (C) | Supervision                   | American History<br>240-09    | American History<br>240-10 |
| SIEGMUND<br>045 D-5  | Career Explor.<br>794-01      | Visit                      | Visit                             | Prep                           | Voc. Studies<br>792-01        | Visit                         | Visit                      |
| SLOTTERBEACH<br>040  | Personal Typing<br>150-01 A-2 | Prep                       | Office Practice<br>454-01 A1A     | Coop. Occup.<br>456-01 A1A (C) | Personal Typing<br>150-03 A-2 | Personal Typing<br>150-04 A-2 | Visit                      |
| TOBIN<br>058 D-15    | Department Chairperson        | Resource<br>790-04         | Applied Math<br>720-01            | Resource<br>790-07 (A)         | Resource<br>790-08            | Applied Math<br>720-03        | Prep                       |
| VANDECAR<br>017 E-6  | Woods II<br>362-01            | Woods II<br>362-02         | Shop Maintenance                  | Prep                           |                               |                               |                            |



| TIME<br>SCHEDULE         | PERIOD 1   | PERIOD 2  | PERIOD 3  | PERIOD 4   | PERIOD 5  | PERIOD 6                                       | PERIOD 7                       |
|--------------------------|--|---|---|--|---|--|--------------------------------|
|                          | 8:30 - 9:20  | 9:25 - 10:20                                    | 10:25 - 11:15                                   | 11:20 - 12:35                                    | 12:40 - 1:30                                    | 1:35 - 2:25                                    | 2:30 - 3:20                    |
| VANDERBILT<br>041 C-3    | Health<br>136-01 1-3-5<br>136-02 2-4-6             | Health<br>136-03 1-3-5<br>136-04 2-4-6          | Health<br>136-05 1-3-5<br>136-06 2-4-6          | Biology<br>230-04 D-6<br>(C)                     | Health<br>136-07 1-3-5<br>136-08 2-4-6          | Prep   | Athletic                       |
| VANDER VILHE<br>034 A-14 | Supervision  | Short Lit II<br>212-06-01                       | Writing Lab II<br>210-02-07                     | American<br>Sampler<br>316-03<br>(A)             | Prep  | Short Lit II<br>212-09-04                      | Writing Lab<br>II<br>210-05-10 |
| VIS<br>031               | Counseling   | Fr. Guid. C-13<br>690-02-05 4 & 6<br>Counseling | Fr. Guid. A-13<br>690-08-11 2 & 6<br>Counseling | Fr. Guid. A-13<br>690-14 Day 6<br>Counseling (C) | Fr. Guid. A-14<br>690-17-20 2 & 4<br>Counseling | Fr. Guid. D-8<br>690-23-26 4 & 6<br>Counseling | Prep                           |
| VORLIKEL<br>032 C-18     | Analysis<br>420-01                                 | Geometry<br>220-02                              | Supervision                                     | Geometry<br>220-04<br>(C)                        | Analysis<br>420-02                              | Analysis<br>420-03                             | Prep                           |
| WILKINS<br>043 G-1       | 620-01-51 E.B.<br>1-3-5<br>622-01-51 E.B.<br>2-4-6 | 620-06-56<br>1-3-5<br>622-06-56<br>2-4-6        | 620-10-60<br>1-3-5<br>622-10-60<br>2-4-6        | 620-12-62<br>1-3-5<br>622-12-62<br>2-4-6<br>(C)  | Prep  | 622-20-70<br>1-3-5<br>622-21-71<br>2-4-6       | Athletic                       |
| WOOD<br>024 G-1          | 620-04-54<br>1-3-5<br>622-04-54<br>2-4-6           | 620-07-57<br>1-3-5<br>622-07-57<br>2-4-6        | Prep  | 620-13-63<br>1-3-5<br>622-13-63<br>2-4-6<br>(C)  | Sp. Ed.<br>1-3-5<br>622-15-65<br>2-4-6          | Supervision                                    | Supervision<br>Athletic        |
|                          |  |   |   |  |   |  |                                |
|                          |  |   |   |  |   |  |                                |
|                          |  |   |   |  |   |  |                                |
|                          |  |   |   |  |   |  |                                |



| FACULTY               | PERIOD 1                         | PERIOD 2                | PERIOD 3  | PERIOD 4                             | PERIOD 5                                       | PERIOD 6  | PERIOD 7                   |
|-----------------------|----------------------------------|-------------------------|---|--------------------------------------|--|---|----------------------------|
| TIME SCHEDULE         | 8:30 - 9:20                      | 9:25 - 10:20            | 10:25 - 11:15   | 11:20 - 12:35                        | 12:40 - 1:30                                   | 1:35 - 2:25   | 2:30 - 3:20                |
| FISCHER<br>036        | ADMINISTRATION                   | ADMINISTRATION          | ADMINISTRATION  | ADMINISTRATION                       | ADMINISTRATION                                 | ADMINISTRATION  | ADMIN.                     |
| HINTZ<br>011          | ADMINISTRATION                   | ADMINISTRATION          | ADMINISTRATION  | ADMINISTRATION                       | ADMINISTRATION                                 | ADMINISTRATION  | ADMIN.                     |
| MCNICOL<br>035        | ADMINISTRATION                   | ADMINISTRATION          | ADMINISTRATION  | ADMINISTRATION                       | ADMINISTRATION                                 | ADMINISTRATION  | ADMIN.                     |
| AGOSTA<br>054 A-7     | AMERICAN<br>GOVERNMENT<br>441-01 | PREP                    | PSYCHOLOGY<br>343-01  | AMERICAN<br>GOVERNMENT<br>441-03 (A) | PSYCHOLOGY<br>343-02                           | AMERICAN<br>GOVERNMENT<br>441-05  | SUPERVISOR<br>(D-12)       |
| ANDERSON<br>015 C-1   | DEPARTMENT<br>CHAIRPERSON        | LESSONS                 | LESSONS   | INSTRUMENTAL<br>MUSIC<br>651-01 (C)  | LESSONS 2-4-6<br>JAZZ ENSEMBLE<br>657-01 1-3-5 | PREP  | LESSONS                    |
| BENJAMIN<br>003 B-2   | ACCOUNTING I<br>353-01           | ACCOUNTING II<br>453-01 | ACCOUNTING I<br>353-03  | ACCOUNTING I<br>353-04 (A)           | PREP   | ACCOUNTING I<br>353-06  | AUDIO<br>VISUAL &<br>SPACE |
| BERGENDAHL<br>046 D-9 | DEPARTMENT<br>CHAIRPERSON        | SELF-CONTAINED          | SELF-CONTAINED  | SELF-CONTAINED<br>(B)                | PREP 1-3-5<br>SELF-CONTAINED<br>2-4-6          | SELF-CONTAINED<br>1-3-5<br>PREP 2-4-6   | SELF-<br>CONTAINED         |
| BOLAND<br>002         | DEPARTMENT<br>CHAIRPERSON        | COUNSELING              | COUNSELING 2-4-5-6<br>COLLEGE GUIDANCE<br>Day 1 693-01 (C)<br>CAREER DECISION<br>Day 3 691-01 (C) | COUNSELING                           | COUNSELING                                     | COUNSELING 1-2-4-5<br>COLLEGE GUIDANCE<br>Day 3 693-02 (C)<br>CAREER DECISION<br>Day 5 691-02 (C) | PREP                       |



| HIGH SCHOOL SENIOR HIGH SCHEDULE |                               |                           |                        |   |                           |                           |                                     |
|----------------------------------|-------------------------------|---------------------------|------------------------|---|---------------------------|---------------------------|-------------------------------------|
| FACULTY                          | PERIOD 1                      | PERIOD 2                  | PERIOD 3               | PERIOD 4                                      | PERIOD 5                  | PERIOD 6                  | PERIOD 7                            |
| TIME SCHEDULE                    | 8:30 - 9:20                   | 9:25 - 10:20              | 10:25 - 11:15          | 11:20 - 12:35                                 | 12:40 - 1:30              | 1:35 - 2:25               | 2:30 - 3:20                         |
| BROWN, M.<br>033 D-4             | GENERAL SCIENCE<br>131-01     | GENERAL SCIENCE<br>131-03 | PREP                   | GENERAL SCIENCE<br>131-05<br>(A)              | GENERAL SCIENCE<br>131-07 | GENERAL SCIENCE<br>131-09 | SUPR. -<br>COMMONS/CAT<br>ATHLETICS |
| BROWN, R.<br>048 C-15            | GEOMETRY<br>221-01            | PREP                      | MATH II<br>123-02      | MATH II<br>123-03<br>(C)                      | ALGEBRA I<br>125-05       | ALGEBRA I<br>125-06       | ATHLETICS                           |
| COCKMAN<br>027 AUD4              | DEPARTMENT<br>CHAIRPERSON     | ADV. COMP<br>411-01       | L. LIT II<br>211-02-07 | ADV. COMP<br>411-02<br>(A)                    | L. LIT II<br>211-03-08    | PREP                      | YEARBOOK                            |
| COFFMAN<br>028 IMC               | IMC DEPARTMENT<br>CHAIRPERSON | PREP                      | IMC                    | IMC   | IMC                       | IMC                       | IMC                                 |
| CONRAD<br>009 AUD8               | L. LIT I<br>111-01-07         | L. LIT I<br>111-02-08     | PREP                   | 20TH CENTURY<br>AMERICAN LIT<br>317-04<br>(A) | ADV. COMP<br>411-03       | L. LIT I<br>111-05-10     | LANCE<br>NEWSPAPER                  |
| COWHERD<br>039 C-5               | SELF-CONTAINED                | SELF-CONTAINED            | SELF-CONTAINED         | SELF-CONTAINED<br>(C)                         | PREP                      | SELF-CONTAINED            | SELF-<br>CONTAINED                  |
| EMMER<br>01 A-12                 | MINORITIES<br>141-01          | MINORITIES<br>141-02      | PREP                   | MINORITIES<br>141-03<br>(A)                   | AM. HISTORY<br>241-07     | MINORITIES<br>141-04      | ATHLETICS<br>SUPR.-HALLS            |
| UDLEY<br>10 C-6                  | DEPARTMENT<br>CHAIRPERSON     | METALS II<br>361-01       | METALS II<br>361-02    | PREP  | METALS I<br>261-01        | METALS I<br>261-02        | METALS I<br>261-03                  |



| TIME<br>SCHEDULE     | PERIOD 1                         | PERIOD 2                  | PERIOD 3               | PERIOD 4   | PERIOD 5                                 | PERIOD 6                     | PERIOD 7                               |
|----------------------|----------------------------------|---------------------------|------------------------|--|--|------------------------------|--|
|                      | 8:30 - 9:20                      | 9:25 - 10:20              | 10:25 - 11:15          | 11:20 - 12:35  | 12:40 - 1:30                             | 1:35 - 2:25                  | 2:30 - 3:20                            |
| FERREL<br>049        |                                  |                           |                        | PREP   | COMM. II<br>213-08-03<br>A-9             | COMM. I<br>113-10-05<br>C-17 | PEECH<br>ACTIVITIES                    |
| GRAHAM<br>074 C-19   | ALGEBRA I<br>125-01              | MATH II<br>123-01         | SUPR. -(D12)           | ALGEBRA I<br>125-04<br>(C)                           | MATH II<br>123-04                        | MATH II<br>123-05            | PREP                                   |
|                      |                                  |                           | PREP                   |  |  |                              | ATHLETICS                              |
| GRANGER<br>066       | DEPARTMENT<br>CHAIRPERSON        | ADV. TYPING<br>253-01 A-2 | PREP                   | BUS. TYPING<br>153-01 A-2<br>(A)                     | BUS. TYPING<br>153-02 A-2                | BUS. MACHINES<br>355-01 A1A  | WORKSHOP<br>459-01 A                   |
| HAAN<br>018 C-2      | NORTH SCOTT<br>SINGERS<br>645-01 | LESSONS                   | MIXED CHOIR<br>641-01  | SUPERVISION<br>(Lunch Duty)                          | LESSONS                                  | PREP                         | LESSONS                                |
| HALL<br>076          |                                  |                           |                        | PREP   | L. Lit I<br>111-04-09 A-14               | L. Lit II<br>211-04-09 A-11  | L. Lit II<br>211-05-10<br>A-           |
| HARRIS<br>053 D-8    | DRIVING                          | DRIVING                   | DRIVING                | PREP   | DR. ED. 2-4-6<br>681-04<br>DRIVING 1-3-5 | DRIVING                      | ATHLETICS<br>SUPERVISOR<br>(B. WT. T)  |
| HEIMAN<br>030 A-5    | DEPARTMENT<br>CHAIRPERSON        | FAM. LIVING<br>473-01     | FAM. LIVING<br>473-02  | SUPERVISION<br>(D-10)<br>(B)                         | FAM. LIVING<br>473-03                    | FAM. LIVING<br>473-04        | PREP                                   |
| HENNIGAN<br>037 AUD6 | MODERN MEDIA<br>307-01           | COMM. II<br>213-06-01     | MODERN MEDIA<br>307-02 | LONG LIT I C<br>111-03<br>COMM. I D<br>113-03<br>(A) | PREP                                     | MODERN MEDIA<br>307-03       | SUPERVISOR<br>(COMM./CAF)<br>ATHLETICS |
|                      |                                  |                           |                        |  |  |                              |  |



| FACULTY                 | PERIOD 1                  | PERIOD 2                                 | PERIOD 3                                      | PERIOD 4                       | PERIOD 5                                    | PERIOD 6                          | PERIOD 7                               |
|-------------------------|---------------------------|--|---|--------------------------------|---|-----------------------------------|--|
| TIME SCHEDULE           | 8:30 - 9:20               | 9:25 - 10:20                             | 10:25 - 11:15                                 | 11:20 - 12:35                  | 12:40 - 1:30                                | 1:35 - 2:25                       | 2:30 - 3:20                            |
| HOWSARE, G<br>070 B-5   | DEPARTMENT<br>CHAIRPERSON | ALGEBRA II<br>321-02                     | ALGEBRA II<br>321-03                          | PREP                           | COMPUTER<br>PROGRAMMING<br>223-01           | COMPUTER<br>PROGRAMMING<br>223-02 | MATH II<br>123-06                      |
| HOWSARE, K<br>075       | PREP                      | COUNSELING                               | COUNSELING                                    | SUPERVISION<br>(Lunch Duty)    | COUNSELING                                  | COUNSELING                        | COUNSELING                             |
| JACOBS<br>069 A-9       | COMM. I<br>113-07-01      | COMM. I<br>113-08-02                     | PUB. SPEAKING<br>217-01                       | SUPERVISION<br>(D-12)<br>(B)   | PREP  | COMMUNICATIONS<br>215-01          | SPEECH<br>ACTIVITIES                   |
| JESPERSEN<br>059        | SUPERVISION<br>(D10)      | CLOTHING II<br>271-01 B-6                | SUPERVISION<br>(D-10)                         | CULT. COOKING<br>377-01 C-8(c) | FOODS II<br>273-01 C-8                      | FOODS II<br>273-02 C-8            | PREP                                   |
| JOHNSON, B.<br>008 A-10 | SPANISH I<br>101-01       | SPANISH I<br>101-02                      | SPANISH III<br>301-01<br>SPANISH IV<br>401-01 | SPANISH I<br>101-03<br>(A)     | PREP  | SPANISH II<br>201-01              | SPANISH I<br>101-04                    |
| JOHNSON, D.<br>029 D-8  | DRIVING                   | DR. ED. 2-4-6<br>681-01<br>DRIVING 1-3-5 | DR. ED. 2-4-6<br>681-02<br>DRIVING 1-3-5      | DRIVING                        | DRIVING                                     | PREP                              | SUPERVISION<br>(G. WT. T)<br>ATHLETICS |
| KESSINGER<br>057 C-1    | LESSONS                   | PREP                                     | LESSONS                                       | INST. MUSIC<br>651-01<br>(c)   | LESSONS 1-3-5<br>STAGE BAND<br>655-01 2-4-6 | LESSONS                           | LESSONS                                |
| KUBE<br>004 C-17        | ALGEBRA II<br>321-01      | ALGEBRA I<br>125-02                      | ALGEBRA I<br>125-03                           | SUPERVISION<br>(D-12)<br>(B)   | ALGEBRA II<br>321-04                        | PREP                              | ALGEBRA I<br>125-07                    |



| PERIOD              | PERIOD 1                                 | PERIOD 2                                 | PERIOD 3                                 | PERIOD 4                            | PERIOD 5                                 | PERIOD 6                               | PERIOD 7                         |
|---------------------|--|--|--|-------------------------------------|--|--|----------------------------------|
| TIME SCHEDULE       | 8:30 - 9:20                              | 9:25 - 10:20                             | 10:25 - 11:15                            | 11:20 - 12:35                       | 12:40 - 1:30                             | 1:35 - 2:25                            | 2:30 - 3:20                      |
| LACINA<br>073       | POWER TECH<br>367-01 E-7                 | PREP                                     | I/A METALS<br>161-01-03 C-7              | I/A METALS<br>161-02-04 C-7<br>(C)  | POWER TECH<br>367-02 E-7                 | I/A WOODS<br>163-02-04 C-7             | SUPERVISORY<br>(D-10)            |
| LAKE<br>012 C-10    | DEPARTMENT<br>CHAIRPERSON                | FOR. CULTURES<br>143-01                  | AM. GOVERNMENT<br>441-02                 | PREP                                | AM. GOVERNMENT<br>441-04                 | MED. HISTORY<br>245-01                 | AM.<br>GOVERNMENT<br>441-06      |
| LOGAN<br>013 B-3    | GENERAL<br>SCIENCE<br>131-02             | ADV. GENERAL<br>SCIENCE<br>135-01        | ADV. GENERAL<br>SCIENCE<br>135-02        | GENERAL<br>SCIENCE<br>131-06<br>(A) | PREP                                     | GENERAL<br>SCIENCE<br>131-10           | SUPR. (D1)<br>ATHLETICS          |
| MCCLURG<br>055 A-11 | 20TH CENTURY<br>LIT.<br>317-01           | 20TH CENTURY<br>LIT.<br>317-02           | 20TH CENTURY<br>LIT.<br>317-03           | SUPERVISION<br>(Lunch Duty)         | COMM. I<br>113-09-04                     | PREP                                   | COMM. I<br>113-11-06             |
| MAVIS<br>047 D-11   | RESOURCE<br>791-01                       | AM. CM. HISTORY<br>741-01                | LIVING<br>SCIENCE<br>731-01              | RESOURCE<br>791-05<br>(C)           | CORR. READING<br>713-03                  | LIVING<br>SCIENCE<br>731-02            | PREP                             |
| MENKE<br>067 G-1    | 621-01-51<br>1-3-5<br>623-02-52<br>2-4-6 | 621-05-55<br>1-3-5<br>623-06-56<br>2-4-6 | 621-08-58<br>1-3-5<br>623-09-59<br>2-4-6 | PREP                                | 621-12-62<br>1-3-5<br>623-14-64<br>2-4-6 | 621-15-65<br>1-3-5<br>Sp. Ed.<br>2-4-6 | ATHLETICS<br>SUPR.<br>(G. Wt. T) |
| MILLER<br>019 C-16  | MATH I<br>121-01                         | PREP                                     | GEOMETRY<br>221-03                       | MATH I<br>121-02<br>(C)             | SUPERVISION<br>(D-12)                    | GEOMETRY<br>221-05                     | GEOMETRY<br>221-06               |
| MERRICK<br>020 A-4  | PREP                                     | PHYSICS<br>431-01                        | CHEMISTRY<br>333-01                      | CHEMISTRY<br>333-02<br>(A)          | CHEMISTRY<br>333-03                      | CHEMISTRY<br>333-04                    | ATHLETICS<br>SUPR. (D-1)         |



| ACTIVITY                | PERIOD 1                                 | PERIOD 2                | PERIOD 3                                 | PERIOD 4                                     | PERIOD 5                                 | PERIOD 6                                     | PERIOD 7                                |
|-------------------------|--|-------------------------|--|--|--|--|---|
| TIME SCHEDULE           | 8:30 - 9:20                              | 9:25 - 10:20            | 10:25 - 11:15                            | 11:20 - 12:35                                | 12:40 - 1:30                             | 1:35 - 2:25                                  | 2:30 - 3:20                             |
| MITCHELL<br>068 E-7     | ORDERING                                 | AUTO MECH.<br>467-01    | AUTO MECH.<br>467-02                     | AUTO MECH.<br>467-03 (c)                     | PREP                                     | AUTO MECH.<br>467-04                         | POWER TECH<br>367-03                    |
| MOELLER<br>006 A-8      | DEPARTMENT<br>CHAIRPERSON                | ADV. BIOLOGY<br>331-01  | ADV. BIOLOGY<br>331-02                   | BIOLOGY<br>231-03 (A)                        | BIOLOGY<br>231-05                        | BIOLOGY<br>231-06                            | PREP                                    |
|                         |  |                         |  |  |  |  | ATHLETICS                               |
| MOHR<br>060 A-13        | PREP                                     | L. LIT II<br>211-01-06  | COMM. II<br>213-07-02                    | SUPERVISION<br>(Lunch Duty)                  | DISC. READING<br>305-01                  | COMM. II<br>213-09-04                        | COMM. II<br>213-10-05                   |
| MOORE<br>062            | PREP                                     | FOODS I<br>173-01 C-8   | ADV. CLOTHING<br>375-01 B-6              | SUPERVISION<br>(Lunch Duty)                  | CLOTHING I<br>171-01 B-6                 | SUPERVISION<br>(D-10)                        | FOODS I<br>173-02 C-                    |
| MORKEL<br>005           | ART SURVEY<br>191-01 B-7                 | DRAWING I<br>291-01 B-7 | PREP                                     | DRAWING I<br>291-02 B-7 (A)                  | CRAFTS<br>195-01 E-9                     | ART SURVEY<br>191-02 B-7                     | ATHLETICS                               |
|                         |  |                         | SUPR. (D-12)                             |  |  |  | PREP                                    |
| MORSE<br>077 D-13       | DEV. ENGLISH<br>711-01                   | RESOURCE<br>791-03      | DEV. ENGLISH<br>711-02                   | DEV. ENGLISH<br>711-03 (c)                   | APPLIED ENG.<br>715-01                   | RESOURCE<br>791-07                           | PREP                                    |
| ELSON<br>ARP)<br>16 G-1 | 621-02-52<br>1-3-5<br>623-03-53<br>2-4-6 | PREP                    | 621-09-59<br>1-3-5<br>623-10-60<br>2-4-6 | 621-11-61<br>1-3-5<br>623-12-62<br>2-4-6 (c) | 621-13-63<br>1-3-5<br>623-15-65<br>2-4-6 | SUPERVISION<br>(Halls)<br>623-18-68<br>2-4-6 | SUPERVISION<br>(Halls)<br><br>ATHLETICS |
| EVENHOVEN<br>56 D-8     | DEPARTMENT<br>CHAIRPERSON                | DRIVING                 | DRIVING                                  | DRIVING 1-3-5<br>DR. ED 2-4-6<br>681-03 (A)  | DRIVING                                  | PREP   | ATHLETICS                               |
|                         |  |                         |  |  |  | SUPERVISION (D12)                            | PREP                                    |



| NAME<br>SCHEDULE | PERIOD 1          | PERIOD 2                                       | PERIOD 3                  | PERIOD 4                         | PERIOD 5                      | PERIOD 6                                      | PERIOD 7              |
|------------------|-------------------|--|---------------------------|----------------------------------|-------------------------------|---|-----------------------|
|                  | 8:30 - 9:20       | 9:25 - 10:20                                   | 10:25 - 11:15             | 11:20 - 12:35                    | 12:40 - 1:30                  | 1:35 - 2:25                                   | 2:30 - 3:             |
| EWMEISTER        | BIOLOGY           | BIOLOGY  | GENERAL                   | PREP                             | GENERAL                       | BIOLOGY                                       | ATHLETICS             |
| 61 D-6           | 231-01            | 231-02   | SCIENCE<br>131-04         | SUPR. (Lunch)                    | SCIENCE<br>131-08             | 231-07  | PREP                  |
| ELSON, D.        | CARPENTRY         | CARPENTRY                                      | CARPENTRY                 | SUPR. (Lunch)                    | I/A ELECT.                    | I/A ELECT.                                    | PREP                  |
| 42 C-21          | 369-01            | 369-02   | 369-03                    |                                  | 169-03-01                     | 169-04-02                                     |                       |
| ELSON, G.        | AMERICAN          | AMERICAN                                       | AMERICAN                  | PREP                             | AMERICAN                      | ANCIENT                                       | SUPERVISIO            |
| 63 C-14          | HISTORY<br>241-01 | HISTORY<br>241-03                              | HISTORY<br>241-04         |                                  | HISTORY<br>241-08             | HISTORY<br>243-01                             | (B. Wt. Tr            |
|                  |                   |  |                           |                                  |                               |   | ATHLETICS             |
| MARKS            | CORR. READING     | SUPERVISION                                    | RESOURCE                  | CORR. READING                    | RESOURCE                      | CORR. READING                                 | PREP                  |
| 25 D-17          | 713-01            | (D10)  | 791-04                    | 713-02 (c)                       | 791-06                        | 713-04  |                       |
| EETERS           | PAINT. I          | CERAMICS I                                     | CERAMICS II               | PREP                             | PRINTING I                    | PAINTING I                                    | YEARBOOK              |
| 64               | 293-01 E-9        | 297-01 E-9                                     | 397-01 E-9                |                                  | 493-01 B-7                    | 393-01<br>DRAWING I<br>391-01 E-9             | ATHLETICS             |
| MRRINE           | PREP              | DRAFT. I<br>265-01<br>ARCH. DRAFTING<br>465-01 | I/A DRAFTING<br>165-03-01 | I/A DRAFTING<br>165-04-02<br>(c) | I/A WOODS<br>163-01-03<br>C-7 | DRAFTING I<br>265-02<br>DRAFTING II<br>365-02 | TECHNICAL<br>DIRECTOR |
| TH               | WOODS I           | PREP   | WOODS II                  | SHOP MAIN.                       | WOODS I                       | WOODS I                                       | WOODS I               |
| 0                | 263-01 C-7        |  | 363-03 E-6                |                                  | 263-02 E-6                    | 263-03 E-6                                    | 263-04 E-             |
| AN               | SUPERVISION       | GENERAL  | BUSINESS                  | BUSINESS                         | GENERAL                       |   | ATHLETICS             |
| 2 B-1            | (D12)             | BUSINESS<br>155-02                             | LAW<br>357-01             | LAW<br>357-02 (A)                | BUSINESS<br>155-04            | PREP  |                       |



| NAME                 | PERIOD 1                         | PERIOD 2                  | PERIOD 3                         | PERIOD 4                             | PERIOD 5                      | PERIOD 6                         | PERIOD 7                      |
|----------------------|----------------------------------|---------------------------|----------------------------------|--------------------------------------|-------------------------------|----------------------------------|-------------------------------|
| TIME SCHEDULE        | 8:30 - 9:20                      | 9:25 - 10:20              | 10:25 - 11:15                    | 11:20 - 12:35                        | 12:40 - 1:30                  | 1:35 - 2:25                      | 2:30 - 3:20                   |
| SCHATZ<br>023 C-13   | SUPERVISION<br>(D-12)            | SOCIOLOGY<br>341-01       | SOCIOLOGY<br>341-02              | PREP                                 | ECONOMICS<br>443-01           | AMERICAN HIST.<br>241-09         | N.C.A.                        |
| SCHMIDT<br>014 ANX1  | VO AG II<br>281-01               | VO AG I<br>181-01         | AG. BUSINESS<br>381-01           | AG. MECH.<br>383-01<br>(A)           | PREP                          | FARM<br>VISIT                    | FARM<br>VISIT                 |
| SCHRAGE<br>021       | SHORTHAND<br>351-01 A1A          | SUPERVISION<br>(D-12)     | SHORTHAND<br>351-02 A-2          | PREP                                 |                               |                                  |                               |
| SCHROEDER<br>065 A-3 | GENERAL<br>BUSINESS<br>155-01    | ACCOUNTING I<br>353-02    | PREP                             | GENERAL<br>BUSINESS<br>155-03<br>(A) | SUPERVISION<br>(Cafe/Commons) | GENERAL<br>BUSINESS<br>155-05    | ATHLETIC                      |
| SCOTT<br>026 C-12    | AMERICAN<br>HISTORY<br>241-02    | PREP                      | AMERICAN<br>HISTORY<br>241-05    | AMERICAN<br>HISTORY<br>241-06<br>(C) | SUPERVISION<br>(D-12)         | AMERICAN<br>HISTORY<br>241-10    | AMERICAN<br>HISTORY<br>241-11 |
| SIEGMUND<br>045 D-5  | CAREER<br>EXPLOR.<br>795-01      | VISIT                     | VISIT                            | PREP                                 | VOC. STUDIES<br>793-01        | VISIT                            | VISIT                         |
| SLOTTERBACK<br>040   | PERSONAL<br>TYPING<br>151-01 A-2 | SUPERVISION<br>(D-12)     | OFFICE<br>PRACTICE<br>455-01 A1A | COOP. OCCUP.<br>457-01 A1A<br>(C)    | PREP                          | PERSONAL<br>TYPING<br>151-02 A-2 | VISIT                         |
| ROBIN<br>058 D-15    | RESOURCE<br>791-02               | AM. CITIZENSHIP<br>745-01 | APPLIED MATH<br>721-01           | APPLIED MATH<br>721-02<br>(A)        | AM. CITIZENSHIP<br>745-02     | RESOURCE<br>791-08               | PREP                          |
|                      |                                  |                           |                                  |                                      |                               |                                  |                               |



| NAME                   | PERIOD 1                                 | PERIOD 2                                 | PERIOD 3  | PERIOD 4                                     | PERIOD 5                               | PERIOD 6                                 | PERIOD 7              |
|------------------------|--|--|---|--|--|--|-----------------------|
| SCHEDULE               | 8:30 - 9:20                              | 9:25 - 10:20                             | 10:25 - 11:15                                     | 11:20 - 12:35                                | 12:40 - 1:30                           | 1:35 - 2:25                              | 2:30 - 3:20           |
| VANDECAR<br>017 E-6    | WOODS II<br>363-01                       | WOODS II<br>363-02                       | SHOP<br>MAINTENANCE                               | PREP   |  |  |                       |
| VANDERHEID<br>041 C-3  | HEALTH<br>137-01 1-3-5<br>137-02 2-4-6   | HEALTH<br>137-03 1-3-5<br>137-04 2-4-6   | HEALTH 2-4-6<br>137-05<br>ECOLOGY 1-3-5<br>235-01 | BIOLOGY<br>231-04 D-6<br>(A)                 | HEALTH<br>137-06 1-3-5<br>137-07 2-4-6 | PREP                                     | TRAINING              |
| VANDER VINCK<br>34 A14 | POPULAR<br>NOVEL<br>309-01               | PREP                                     | POPULAR<br>NOVEL<br>309-02                        | POPULAR<br>NOVEL<br>309-03 (A)               | SUPERVISION<br>(D-10)                  | POPULAR<br>NOVEL<br>309-04               | L. LIT I<br>111-06-11 |
| WATSON<br>031          | COUNSELING                               | COUNSELING                               | COUNSELING  | SUPERVISION<br>(Noon Duty)                   | COUNSELING                             | COUNSELING                               | PREP                  |
| WELKEL<br>32 C-18      | ANALYSIS<br>421-01                       | GEOMETRY<br>221-02                       | SUPERVISION<br>(D-12)                             | GEOMETRY<br>221-04 (C)                       | ANALYSIS<br>421-02                     | ANALYSIS<br>421-03                       | PREP                  |
| WILKINS<br>43 G-1      | 623-01-51 E.B.<br>2-4-6<br>Dept. Chrm.   | 621-04-54<br>1-3-5<br>623-05-55<br>2-4-6 | 621-17-57<br>1-3-5<br>623-08-58<br>2-4-6          | 621-10-60<br>1-3-5<br>623-11-61<br>2-4-6 (C) | PREP                                   | 621-14-64<br>1-3-5<br>623-17-67<br>2-4-6 | ATHLETICS             |
| WOOD<br>24 G-1         | 621-03-53<br>1-3-5<br>623-04-54<br>2-4-6 | 621-06-56<br>1-3-5<br>623-07-57<br>2-4-6 | PREP  | SUPR. (Lunch)<br>623-13-63<br>2-4-6 (C)      | SP. ED. 1-3-5<br>623-16-66<br>2-4-6    | SUPERVISION<br>(D-12)                    | ATHLETICS             |
|                        |  |  |   |  |  |  |                       |
|                        |  |  |   |  |  |  |                       |



# SENIOR CLASS

## Mailing List - 1983

|  |  |  |
|--|--|--|
| Tracy Albers<br>Carl Albers<br>Eldridge, Iowa            | Ruth Ann Beal<br>Eleanor Beal<br>Davenport, Iowa       | Scott Bowman<br>Ronald Bowman<br>Eldridge, Iowa        |
| Barbara Albertsen<br>Robert Albertsen<br>Davenport, Iowa | Debbie Beaudoin<br>Mike Beaudoin<br>McCausland, Iowa   | Michelle Boyle<br>Merrill Boyle<br>Long Grove, Iowa    |
| Brenda Albertsen<br>Robert Albertsen<br>Davenport, Iowa  | Kelly Benavidez<br>Steve Benavidez<br>Princeton, Iowa  | Nathan Brabant<br>Robert Brabant<br>Eldridge, Iowa     |
| Kristin Albrecht<br>Norbert Albrecht<br>Long Grove, Iowa | Gerald Benson<br>Gerald Benson<br>Davenport, Iowa      | Mike Brehmer<br>James Brehmer<br>Eldridge, Iowa        |
| Sandie Andersen<br>Roy Andersen<br>Donahue, Iowa         | Roxanne Benthin<br>Richard Benthin<br>Davenport, Iowa  | Matthew Brotherton<br>Shirley Gott<br>Long Grove, Iowa |
| Mike Anderson<br>Mrs. David Anderson<br>Eldridge, Iowa   | Emily Birtell<br>Max Birtell<br>Eldridge, Iowa         | Brian Burke<br>Francis Burke<br>Eldridge, Iowa         |
| Krista Anderson<br>Harold Anderson<br>Princeton, Iowa    | Robert Blacklock<br>Robert Blacklock<br>Eldridge, Iowa | Corinne Busch<br>Darold Busch<br>Donahue, Iowa         |
| Tim Anthony<br>Thelma Saklar<br>McCausland, Iowa         | Kevin Blake<br>Chris Blake<br>Davenport, Iowa          | Michael Campana<br>Richard Campana<br>Eldridge, Iowa   |
| Bradley Arnold<br>Robert Arnold<br>Eldridge, Iowa        | Jeanette Blumer<br>John Blumer<br>Long Grove, Iowa     | Christopher Carr<br>Patrick Carr<br>McCausland, Iowa   |
| Timothy Arp<br>Wayne Arp<br>Donahue, Iowa                | Donald Boeding<br>Raymond Boeding<br>Donahue, Iowa     | Lyn Carstensen<br>Lois Blunt<br>Princeton, Iowa        |
| James Bailey<br>John Bailey<br>Long Grove, Iowa          | Timothy Bohlmann<br>Gordon Bohlmann<br>Eldridge, Iowa  | Cari Carter<br>Duane Carter<br>Eldridge, Iowa          |
| Anthony Baker<br>Anthony Baker<br>Davenport, Iowa        | Carol Booth<br>Betty Booth<br>Eldridge, Iowa           | Mark Choate<br>Bill Choate<br>Eldridge, Iowa           |
| Brenda Baumgard<br>Diane Baumgard<br>Davenport, Iowa     | Cristina Borja<br>Gifford Mast<br>Davenport, Iowa      | Georgia Christoff<br>George Christoff<br>Dixon, Iowa   |



|  |  |  |
|--|--|--|
| Bradley Church<br>Marilyn Grother<br>Eldridge, Iowa    | Timothy Costello<br>Francis Costello<br>Long Grove, Iowa | Jacalyn Drummond<br>James Drummond<br>Donahue, Iowa        |
| Cindy Cinadr<br>Christy Walker<br>Princeton, Iowa      | Elaine Cox<br>Merlin Cox<br>Davenport, Iowa              | Richard Dunsworth<br>Richard Dunsworth<br>Long Grove, Iowa |
| Maurice Claeys<br>George Claeys<br>Eldridge, Iowa      | Karen Cronkleton<br>James Cronkleton<br>Donahue, Iowa    | Tressa Dwyer<br>Richard Dwyer<br>Walcott, Iowa             |
| Craig Claussen<br>Donald Claussen<br>Eldridge, Iowa    | Beth Crotty<br>Larry Crotty<br>Eldridge, Iowa            | Vincent Farnham<br>Wanita Farnham<br>McCausland, Iowa      |
| David Claussen<br>Irene Claussen<br>Davenport, Iowa    | Paul Cummings<br>Donald Cummings<br>Eldridge, Iowa       | Janice Fasig<br>John Fasig<br>Eldridge, Iowa               |
| Thomas Claypool<br>Donald Claypool<br>Donahue, Iowa    | Barry Curtis<br>Martin Curtis<br>Princeton, Iowa         | Brian Fink<br>Donald Fink<br>Eldridge, Iowa                |
| Tamara Cline<br>Edward Cline<br>Eldridge, Iowa         | Peggy Curtis<br>Larry Curtis<br>Princeton, Iowa          | Janita Fisher<br>Richard Fisher<br>Eldridge, Iowa          |
| Teri Lane Coffey<br>Gary Lane<br>Long Grove, Iowa      | Wayne Davis<br>Emery Davis<br>Dixon, Iowa                | John Fletcher<br>Janet Lewis<br>McCausland, Iowa           |
| Charles Colbert<br>Charles Colbert<br>Eldridge, Iowa   | Steven Dawson<br>Robert Dawson<br>Walcott, Iowa          | Beth Foss<br>Arnold Foss<br>Eldridge, Iowa                 |
| Joyce Cole<br>Willie Cole<br>Princeton, Iowa           | Debra DeCock<br>Donald DeCock<br>Eldridge, Iowa          | Kevin Foster<br>Jack Foster<br>Eldridge, Iowa              |
| Jennifer Collins<br>Richard Collins<br>Davenport, Iowa | Richard DeWulf<br>Ronald DeWulf<br>Long Grove, Iowa      | LeAnn Frandsen<br>Larry Frandsen<br>Long Grove, Iowa       |
| Joseph Corbin<br>Ronald Corbin<br>Long Grove, Iowa     | Steven Dexter<br>Bruce Dexter<br>LeClaire, Iowa          | Robbie Frieden<br>Gerald Frieden<br>Eldridge, Iowa         |
| John Cordero<br>Samuel Cordero<br>Long Grove, Iowa     | Rose Dierickx<br>John Dierickx<br>Long Grove, Iowa       | Clint Friederichs<br>Allen Friederichs<br>Dixon, Iowa      |



Ann Fury  
Robert Fury  
Eldridge, Iowa

Tommy Ganzer  
Mrs. Willis Ganzer  
Donahue, Iowa

Nancy Garrels  
Ron Garrels  
Eldridge, Iowa

Tony Gates  
Bernie Gates  
Eldridge, Iowa

Mary Gawreluk  
Pemeter Gawreluk  
McCausland, Iowa

Ron Geades  
Jeanie Garfield  
Eldridge, Iowa

Lisa Gockel  
William Gockel  
Long Grove, Iowa

Glen Goettsch  
Larry Goettsch  
Davenport, Iowa

Dennis Golvinghorst  
Ralph Golvinghorst  
Walcott, Iowa

Susan Green  
Gene Green  
Eldridge, Iowa

Carla Grell  
Gary Grell  
Donahue, Iowa

Denise Greve  
Don Greve  
Donahue, Iowa

Donna Griffin  
Thomas Griffin  
Princeton, Iowa

Kristina Griggs  
Karen Griggs  
Eldridge, Iowa

Robert Grimes  
Robert Grimes  
Eldridge, Iowa

Stacy Mason Grimes  
Richard Mason  
Eldridge, Iowa

Gerald Groe  
Chuck Groe  
Eldridge, Iowa

William Gronewold  
Elton Gronewold  
Donahue, Iowa

Alan Grother  
Bill Grother  
Eldridge, Iowa

Rick Hackett  
Chester Hackett  
Eldridge, Iowa

Andrew Hamann  
Lawrence Hamann  
Eldridge, Iowa

Ann Hamann  
Allen Hamann  
Eldridge, Iowa

Rebecca Hamann  
Don Hamann  
Davenport, Iowa

Julie Hancock  
Shirley Hancock  
Donahue, Iowa

Vicki Hascall  
Russell Hascall  
Eldridge, Iowa

Timothy Hendley  
Mrs. Paul Brentise  
Eldridge, Iowa

Jeffery Hendricks  
David Hendricks  
Long Grove, Iowa

Terrie Hendricks  
Wayne Hendricks  
Davenport, Iowa

Lisa Higby  
John Higby  
Donahue, Iowa

Dana Hillyer  
Larry Hillyer  
Princeton, Iowa

Lori Holden  
Birchard Holden  
Eldridge, Iowa

Julie Holland  
John Holland  
Eldridge, Iowa

Mike Hollowell  
Joe Hollowell  
Dixon, Iowa

Connie Holst  
Gary Holst  
Eldridge, Iowa

Troy Howes  
Patricia Bandy  
Eldridge, Iowa

Kimberly Iossi  
Kenneth Iossi  
Donahue, Iowa

Bret Jennings  
Paul Jennings  
McCausland

Wayne Johannsen  
Wayne Johannsen  
Princeton, Iowa

Don Jones  
Dennis Jones  
Eldridge, Iowa



|  |   |  |
|--|---|--|
| Jeffrey Kane<br>Danny Kane<br>Princeton, Iowa        | Tracy Konrad<br>Elaine Ruefer<br>Eldridge, Iowa     | Steven Lee<br>Bonnie Lee<br>Eldridge, Iowa                 |
| Christine Keeney<br>Howard Keeney<br>Davenport, Iowa | Denny Kraklio<br>Russell Nelson<br>Bettendorf, Iowa | Thomas Lindle<br>William Lindle<br>Princeton, Iowa         |
| Rhonda Keester<br>Larry Keester<br>Eldridge, Iowa    | Kurt Kreiter<br>Jack Kreiter<br>Davenport, Iowa     | Joleen Lindstrom<br>Richard Lindstrom<br>Donahue, Iowa     |
| Julie Kemp<br>Lavern Kemp<br>Eldridge, Iowa          | Dean Kroeger<br>Harold Kroeger<br>Eldridge, Iowa    | Lori Liske<br>Gerald Liske<br>Davenport, Iowa              |
| Mark Ketelaar<br>Robert Ketelaar<br>Long Grove, Iowa | Melinda Kroeger<br>Arlen Kroeger<br>Donahue, Iowa   | Patricia Little<br>John Little<br>Eldridge, Iowa           |
| Charles Kinkennon<br>Harold Kinkennon<br>Dixon, Iowa | Barbara Kuehl<br>Mary Sanders<br>Donahue, Iowa      | Terrie Little<br>Johnie Little<br>Eldridge, Iowa           |
| Kristine Kling<br>Gerald Kling<br>Walcott, Iowa      | Joni Kuehl<br>Wesley Kuehl<br>Davenport, Iowa       | Julie Lofgren<br>Sue Lofgren<br>Eldridge, Iowa             |
| Tracy Kluver<br>Myrna Tebben<br>Eldridge, Iowa       | Marilyn Kyseth<br>Jack Kyseth<br>Princeton, Iowa    | Randy Lorenz<br>James Lorenz<br>Long Grove, Iowa           |
| Alan Knapper<br>Walter Knapper<br>McCausland, Iowa   | Laura Lahann<br>Barry Lahaan<br>Eldridge, Iowa      | Patrick Loussaert<br>Charles Loussaert<br>Long Grove, Iowa |
| Amanda Knapper<br>Kenneth Knapper<br>Donahue, Iowa   | Mark Lane<br>Jack Lane<br>Long Grove, Iowa          | Annette Lyons<br>Josette Lyons<br>Long Grove, Iowa         |
| Kevin Knott<br>William Knott<br>Eldridge, Iowa       | James Langfitt<br>Gary Langfitt<br>Eldridge, Iowa   | Christinna Mackin<br>Charles Mackin<br>Eldridge, Iowa      |
| Linda Kobilka<br>Vera Minnich<br>Eldridge, Iowa      | Doreen Larssen<br>Eugene Larssen<br>Eldridge, Iowa  | Debra Madigan<br>Louis Madigan<br>Eldridge, Iowa           |
| Sue Koch<br>Larry Koch<br>Eldridge, Iowa             | Rebecca Lee<br>Bonnie Lee<br>Eldridge, Iowa         | Denise Marshall<br>Robert Marshall<br>Long Grove, Iowa     |



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|--|---|--|
| Teresa Martin<br>Don Hamann<br>Eldridge, Iowa              | Rick Mess<br>Elmer Mess<br>Davenport, Iowa                  | Todd Nord<br>Orville Nord<br>Davenport, Iowa             |
| Michelle Mathias<br>Ronald Mathias<br>Eldridge, Iowa       | Terry Meumann<br>Dale Meumann<br>Davenport, Iowa            | Amy Jo Norton<br>John Norton<br>Davenport, Iowa          |
| Christopher Matje<br>Arthur Matje<br>Eldridge, Iowa        | Keith Meyers<br>Milton Meyers<br>Long Grove, Iowa           | James Oertel<br>John Oertel<br>Dixon, Iowa               |
| Kelly McClung<br>Kenneth McClung<br>Davenport, Iowa        | Brian Moore<br>Ivan Moore<br>Dixon, Iowa                    | Steven Oetzel<br>Alfred Oetzel<br>Eldridge, Iowa         |
| Patty McCulloch<br>Donna McCulloch<br>Princeton, Iowa      | Michael Moore<br>Robert Moore<br>Davenport, Iowa            | Denise Oetzmann<br>Arlene Kaczinski<br>Donahue, Iowa     |
| Kevin McGrath<br>Lloyd McGrath<br>Eldridge, Iowa           | Renee Mossage<br>Judy Mossage<br>Eldridge, Iowa             | Kimberly Oetzmann<br>Ronald Oetzmann<br>Long Grove, Iowa |
| Susan McMurrin<br>Nathan McMurrin<br>Davenport, Iowa       | Timothy Mueller<br>John Mueller<br>Eldridge, Iowa           | Gary O'Neill<br>Ray O'Neill<br>Walcott, Iowa             |
| Gina McNealey<br>James McNealey<br>Eldridge, Iowa          | Brad Musal<br>Alan Musal<br>Princeton, Iowa                 | Randy Ortiz<br>Peter Ortiz<br>Davenport, Iowa            |
| Tamara McNicol<br>Steven McNicol<br>Eldridge, Iowa         | Julie Newsum<br>Arnold Newsum<br>Eldridge, Iowa             | Gina Otte<br>Karl Otte<br>Princeton, Iowa                |
| Archie McWilliams<br>Archie McWilliams<br>Long Grove, Iowa | Julia Ney<br>Gerald Ney<br>Princeton, Iowa                  | Debbie Owen<br>Doris Juhl<br>Eldridge, Iowa              |
| Pam Meggers<br>Harold Meggers<br>Eldridge, Iowa            | Richard Nicholson II<br>Richard Nicholson<br>Eldridge, Iowa | Dean Paustian<br>Leslie Paustian<br>Dixon, Iowa          |
| Elizabeth Meier<br>Kenneth Meier<br>Eldridge, Iowa         | Sharon Nicklaus<br>John Nicklaus<br>Davenport, Iowa         | Lana Paustian<br>Don Paustian<br>Eldridge, Iowa          |
| Kristine Meredith<br>Paul Meredith<br>Eldridge, Iowa       | Stephanie Noel<br>Jerome Noel<br>Long Grove, Iowa           | Lisa Paustian<br>Don Paustian<br>Eldridge, Iowa          |



|  |   |   |
|--|---|---|
| Jeff Peer<br>Richard Peer<br>Donahue, Iowa               | Karen Schwanke<br>Kenneth Schwanke<br>Walcott, Iowa       | Brant Stemler<br>Martin Stemler<br>Eldridge, Iowa       |
| Toni Pender<br>Thomas Pender<br>Eldridge, Iowa           | Denise Scull<br>William Scull<br>Eldridge, Iowa           | Robert Stewart<br>Mrs. Ralph McComber<br>Eldridge, Iowa |
| Leon Peters<br>Leon Peters<br>Eldridge, Iowa             | Dan Shaw<br>Roger Shaw<br>Donahue, Iowa                   | Anthony Stichter<br>Harry Stichter<br>McCausland, Iowa  |
| Elizabeth Poti<br>John Poti<br>Eldridge, Iowa            | Scott Shimp<br>Paul Shimp<br>Eldridge, Iowa               | Amy Strobbe<br>Roy Strobbe<br>Dixon, Iowa               |
| Christopher Reese<br>Donald Reese<br>Dixon, Iowa         | Sherri Shively<br>Ronald Shively<br>Eldridge, Iowa        | Dale Swarts<br>Boyd Swarts<br>Long Grove, Iowa          |
| Charles Ritchie<br>Robert MacGowan<br>Eldridge, Iowa     | David Sindt<br>Robert Sindt<br>Dixon, Iowa                | Colleen Tague<br>James Tague<br>Eldridge, Iowa          |
| Timothy Rogers<br>Franklyn Rogers<br>Davenport, Iowa     | Michael Sinnott<br>Francis Sinnott<br>Long Grove, Iowa    | Nathan Talabac<br>James Talabac<br>Eldridge, Iowa       |
| Linda JoEllen Rucker<br>Jackie Otto<br>Clinton, Iowa     | John Skaala<br>Jerome Skaala<br>Long Grove, Iowa          | Joan Tank<br>Albert Tank<br>Davenport, Iowa             |
| Susan Ryan<br>Delmar Ryan<br>Eldridge, Iowa              | Edward Skipper<br>Dennis Skipper<br>Donahue, Iowa         | Katherine Tank<br>Kenneth Tank<br>Walcott, Iowa         |
| Tim Schaefer<br>Carol Schaefer<br>Dixon, Iowa            | Beth Small<br>John Small<br>Eldridge, Iowa                | Dion Tataris<br>Bella Biester<br>Dixon, Iowa            |
| Dean Schmidt<br>Audrey Kennedy<br>Davenport, Iowa        | Dean Smith<br>Herb Smith<br>Long Grove, Iowa              | Eric teDuits<br>Ben teDuits<br>Davenport, Iowa          |
| Thomas Schneckloth<br>Dean Schneckloth<br>Eldridge, Iowa | Frederick Smith III<br>Frederick Smith<br>Princeton, Iowa | Todd Temperly<br>David Temperly<br>Eldridge, Iowa       |
| Susan Schnekloth<br>Walter Schnekloth<br>Eldridge, Iowa  | Daniel Staudt<br>Norman Staudt<br>Long Grove, Iowa        | Teri Thomsen<br>Darrel Thomsen<br>Princeton, Iowa       |



Tony Thomsen  
Jack Thomsen  
Long Grove, Iowa

Tracy Thumann  
Laverne Thumann  
McCausland, Iowa

Patrick Tobin  
Thomas Tobin  
LeClaire, Iowa

Kevin Townsend  
Dudley Townsend  
Eldridge, Iowa

Darren Twigg  
Darrell Twigg  
Long Grove, Iowa

Kevin Van Dyne  
Dixie Tarrant  
Eldridge, Iowa

Marcene Vice  
Loyd Vice  
Eldridge, Iowa

Daniel Vick  
Robert Vick  
Eldridge, Iowa

Michael Vis  
Carroll Vis  
Eldridge, Iowa

Jana Voelkel  
Robert Voelkel  
Eldridge, Iowa

Christopher Wall  
Robert Wall  
Donahue, Iowa

Donna Warner  
Dennis Warner  
Eldridge, Iowa

Randy Weatherwax  
Albert Weatherwax  
Eldridge, Iowa

Marla Wedemeyer  
Mrs. John Rathbun  
Donahue, Iowa

Michael Wehde  
Jamie Ballou  
Eldridge, Iowa

Laura Weiss  
Don Weiss  
Eldridge, Iowa

Tamara Wendell  
Donald Wendell  
Eldridge, Iowa

Christine Wendland  
Terry Wendland  
Eldridge, Iowa

Jeffrey West  
Frances West  
Eldridge, Iowa

Darryl Westphal  
Donald Westphal  
Eldridge, Iowa

Gary Whitcomb  
Gary Long  
Long Grove, Iowa

Julie Wilson  
Richard Wilson  
Davenport, Iowa

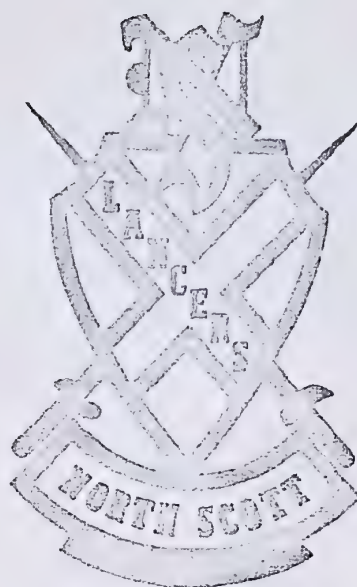
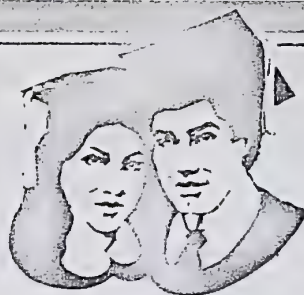
Beverly Wolfe  
Ronald Wolfe  
Eldridge, Iowa

Ronnie Wuestenberg  
Hubert Wuestenberg  
Donahue, Iowa

Dean Youngers  
Lawrence Youngers  
Long Grove, Iowa

Philip Zimmerman  
James Zimmerman  
Eldridge, Iowa





Class of 1983

North Scott High School

*25th Anniversary*



**Commencement Exercises**  
**Thursday, May 26, 1983**  
**7:30 P.M.**

Processional ..... The North Scott Band

Invocation ..... The Rev. Gordon Bohlmann

Address for Class ..... Joni Kuehl

Address for Class ..... Mike Campana

Announcement of Honors ..... Principal Edward A. Fischer

Presentation of Class ..... Superintendent Robert Stevens

Presentation of Diplomas ..... Mr. Dean Bassett  
President Board of Education

Benediction ..... The Rev. Walter Sukut

Recessional ..... The North Scott Band

The audience will please stand during the Processional and remain standing for the invocation.

The audience will please stand during the Benediction and remain standing for the Recessional

Escorts for the Class of 1983 are Juniors Meg Flenker and Mike Sissel.



- ★ Tracy Lynn Albers
- ★★ Barbara Ann Albertsen
- ★ Brenda Sue Albertsen
- ★★ Kristin Sue Albrecht
- Sandie Kay Andersen
- David Michael Anderson
- Krista K. Anderson
- Timothy E. Anthony
- Bradley M. Arnold
- Timothy J. Arp
- James R. Bailey
- ★ Anthony H. Baker
- ★ Brenda S. Baumgard
- Ruth Ann Beal
- ★ Deborah Ann Beaudoin
- Kelly Sean Benavidez
- Gerald A. Benson
- Roxanne M. Benthin
- ★★ Emily Sue Birtell
- Robert W. Blacklock
- Kevin C. Blake
- Jeanette Marie Blumer
- ★ Donald R. Boeding
- ★★ Timothy P. Bohlmann
- Carol A. Booth
- ★ Ana Maria Christina Borja
- Scott T. Bowman
- ★★ Michelle Dawn Boyle
- Nathan R. Brabant
- Mike J. Brehmer
- ★ Matthew S. Brotherton
- Brian P. Burke
- Corinne Renee Busch
- ★★ Michael Francis Campana
- Christopher David Carr
- ★★ Lyn M. Carstensen
- Cari Dawn Carter
- Mark A. Choate
- Georgia M. Christoff
- ★★ Bradley David Church
- ★ Cindy S. Cinadr
- ★★ Maurice Roger Claeys
- Craig A. Claussen
- ★★ David R. Claussen
- Thomas R. Claypool
- Tamara J. Cline
- Teri Lane Coffey
- Charles Grover Colbert
- Joyce A. Cole
- Jennifer Collins
- Joseph M. Corbin
- John E. Cordero
- Timothy J. Costello
- ★ Elaine M. Cox
- Karen M. Cronkleton
- Beth Lorene Crotty
- Paul T. Cummings
- Barry C. Curtis
- Peggy Sue Curtis
- Wayne E. Davis
- ★★ Steven Ray Dawson

- Debra S. DeCock
- ★ Richard E. DeWulf
- Sтивен M. Dexter
- Rose M. Dierickx
- Jacalyn Marie Drummond
- Richard Todd Dunsworth
- Tressa Elizabeth Dwyer
- Vincent Todd Farnham
- Janice Lynne Fasig
- Brian H. Fink
- Janita J. Fisher
- John E. Fletcher
- Julia Beth Foss
- Kevin M. Foster
- ★ LeAnn Marie Frandsen
- ★ Robert Wayne Frieden
- Clint Owen Friederichs
- ★★ Ann Marie Fury
- Thomas W. Ganzer
- ★ Nancy Elaine Garrels
- Tony Lee Gates
- Mary Katherine Gawreluk
- Ron E. Geades
- Lisa Marie Gockel
- Glen C. Goettsch
- Dennis A. Golinghorst
- ★★ Susan Patricia Green
- ★ Carla J. Grell
- Denise Lynn Greve
- Donna Michelle Griffin
- Kristina K. Griggs
- Robert L. Grimes
- Stacy Mason Grimes
- Gerald L. Groe
- William E. Gronewold
- Alan S. Grother
- Rick A. Hackett
- Andrew Jon Hamann
- ★ Ann Hamann
- Rebecca L. Hamann
- Julie Ann Hancock
- ★ Vicki Jo Hascall
- Timothy A. Hendley
- Jeffrey Alan Hendricks
- Terrie Jo Hendricks
- ★★ Lisa Marie Higby
- Dana L. Hillyer
- ★ Lori A. Holden
- Julie Ann Holland
- Mike L. Hollowell
- ★★ Connie K. Holst
- Troy Lee Howes
- ★★ Kimberly K. Iossi
- Bret A. Jennings
- Wayne A. Johannsen, Jr.
- Don W. Jones
- Jeffrey D. Kane
- ★ Christine Marie Keeney
- Rhonda Lee Keester
- Julie Kay Kemp
- ★ Mark T. Ketelaar



- |                             |                           |                          |
|-----------------------------|---------------------------|--------------------------|
| Charles H. Kinkennon        | ★ ★ Amy Jo Norton         | Jana Kay Voelkel         |
| Kristine Marie Kling        | James Dean Oertel         | Christopher Shannon Wall |
| Tracey L. Kluver            | Steven Paul Oetzel        | ★ Donna Sue Warner       |
| ★ ★ Alan Knapper            | Denise Linn Oetzmann      | Randy Lee Weatherwax     |
| ★ Amanda Jane Knapper       | Kimberly Sue Oetzmann     | Marla R. Wedemeyer       |
| Kevin William Knott         | Gary Ray O'Neill          | ★ Michael B. Wehde       |
| Linda Ann Kobilka           | Randal Alan Ortiz         | Laurie Ann Weiss         |
| Sue Ann Koch                | Gina K. Otte              | Tamara L. Wendell        |
| ★ ★ Tracy Kay Konrad        | ★ Deborah K. Owen         | Christine Wendland       |
| Denny H. Kraklio            | Dean Alan Paustian        | Jeffrey R. West          |
| ★ ★ Kurt Lee Kreiter        | ★ Lana K. Paustian        | Darryl L. Westphal       |
| Dean James Kroeger          | Lisa A. Paustian          | Gary L. Whitcomb         |
| ★ ★ Melinda Rae Kroeger     | Jeffery Allen Peer        | ★ ★ Julie A. Wilson      |
| Barbara Ann Kuehl           | ★ Toni Jean Pender        | Beverly Wolfe            |
| ★ ★ Joni Lynn Kuehl         | ★ ★ Leon Jeffrey Peters   | Ronnie L. Wuestenberg    |
| Marilyn Kay Kyseth          | Elizabeth L. Poti         | Dean R. Youngers         |
| ★ ★ Laura Marie Lahann      | Chris D. Reese            | Philip Howard Zimmerman  |
| Mark Allen Lane             | Charles E. Ritchie        |                          |
| James Allen Langlitt        | Timothy M. Rogers         |                          |
| Doreen Renee Larssen        | Linda JoEllen Rucker      |                          |
| Rebecca Joanne Lee          | ★ Susan Michele Ryan      |                          |
| Steven R. Lee               | Timothy David Schaefer    |                          |
| Thomas Lindle               | Dean R. Schmidt           |                          |
| Joleen R. Lindstrom         | Thomas Dean Schneckloth   |                          |
| Lori J. Liske               | ★ Susan Marie Schneckloth |                          |
| Patricia A. Little          | Karen A. Schwanke         |                          |
| Terrie Sue Little           | Denise Lynne Scull        |                          |
| Julie Lynn Lofgren          | ★ Daniel Roger Shaw       |                          |
| Randal Alan Lorenz          | Scott Paul Shimp          |                          |
| Patrick Alan Loussaert      | ★ Sherri L. Shively       |                          |
| Annette Marie Lyons         | David B. Sindt            |                          |
| Christinna Ann Mackin       | Michael P. Sinnott        |                          |
| Debra K. Madigan            | John J. Skaala            |                          |
| Denise M. Marshall          | Edward L. Skipper         |                          |
| Teresa K. Martin            | Beth Ann Small            |                          |
| ★ ★ Michelle Denise Mathias | Dean Allen Smith          |                          |
| Christopher A. Matje        | Frederick H. Smith        |                          |
| Kelly P. McClung            | ★ ★ Daniel J. Staudt      |                          |
| Patty Jo McCulloch          | Brant E. Stemler          |                          |
| Kevin J. McGrath            | Robert B. Stewart, Jr.    |                          |
| ★ ★ Susan Marie McMurrin    | Anthony Lee Stichter      |                          |
| Gina Marie McNealey         | Amy L. Strobbe            |                          |
| Tamara Sue McNicol          | Dale Fredrick Swarts      |                          |
| Archie W. McWilliams        | Colleen Elizabeth Tague   |                          |
| Pamela Sue Meggers          | Nathan S. Talabac         |                          |
| Elizabeth M. Meier          | Joan D. Tank              |                          |
| ★ Kristine Elaine Meredith  | Katherine Lore Tank       |                          |
| ★ Rick Lee Mess             | Dionisios Michael Tataris |                          |
| Terry Clarence Meumann      | ★ ★ Eric A. teDuits       |                          |
| ★ Keith B. Meyers           | ★ ★ Todd David Temperly   |                          |
| Brian T. Moore              | ★ Teri Ronelle Thomsen    |                          |
| Michael P. Moore            | Tony Alan Thomsen         |                          |
| Renee Ann Mossage           | ★ ★ Tracy Leigh Thumann   |                          |
| Timothy Jon Mueller         | Patrick M. Tobin          |                          |
| Brad A. Musel               | Kevin A. Townsend         |                          |
| Julie Anna Newsum           | Darren V. Twigg           |                          |
| Julia Lynn Ney              | Kevin Daryl Van Dyne      |                          |
| Richard W. Nicholson II     | Marcene Kay Vice          |                          |
| Sharon Lynn Nicklaus        | Daniel R. Vick            |                          |
| ★ ★ Stephanie Marie Noel    | Michael L. Vis            |                          |
| Todd Nord                   |                           |                          |

★ Honor Student

★ ★ Gold Cords-National  
Honor Society

Boys: 133      Girls: 127

Total Graduates: 260



### SENIOR CLASS GRADUATION SUMMARY

Total senior high school enrollment of 1,069 includes the following:

- 1.) Twenty-six early graduates
- 2.) Two former students who attended adult education to meet graduation requirements
- 3.) Three students who completed requirements as juniors in 1982 and received diplomas with their class in 1983
- 4.) Three students who completed requirements as juniors in 1983 and chose to receive their diplomas with the 1983 graduating
- 5.) One student met requirements by taking a correspondence course and received his diploma with the 1983 class.

Seniors who did not complete requirements for graduation:

Bowdre, Tammy  
Cordero, John  
Grimes, Rob  
Johannsen, Wayne  
Langfitt, Jim  
Lofgren, Julie  
Murphy, Mike  
Scherer, Lisa  
Stemler, Brant  
Weatherwax, Randy

Of these ten students, 7 have enrolled in summer school, 2 will re-enter in the fall and 1 is undecided.

Juniors who completed graduation requirements in 3 years and graduated in 1983, one year ahead of their class:

Beal, Ruth Ann  
Hancock, Julie  
Norton, Amy

Juniors who completed graduation requirements in 3 years and graduated with their class in 1983:

Baumgard, Brenda  
Kluver, Tracy  
Nicklaus, Sharon



### SENIOR CLASS GRADUATION SUMMARY

These seniors did not attend school second semester of 1983 and are considered early grads:

Andersen, Sandi  
Anthony, Tim  
Bailey, Jim  
Carr, Chris  
Cinadr, Cindy  
Dierickx, Rose  
Fasig, Janice  
Fletcher, John  
Griffin, Donna  
Hamann, Rebecca  
Keeney, Chris  
Kemp, Julie  
Koch, Sue

Kyseth, Marilyn  
Lane, Teri  
Lee, Becky  
Mason, Stacy  
Ney, Julie  
Pender, Toni  
Skipper, Ed  
Smith, Dean  
Strobbe, Amy  
Tague, Colleen  
Thomsen, Tony  
Vice, Marcene  
Wuestenberg, Ronnie



CLASS OFFICERS

1982 - 83

Seniors:

|                |              |
|----------------|--------------|
| President      | Kurt Kreiter |
| Vice President | Eric teDuits |
| Secretary      | Laura Lahann |
| Treasurer      | Dan Staudt   |

Juniors:

|                |                 |
|----------------|-----------------|
| President      | Mike Sissel     |
| Vice President | Chris McCammant |
| Secretary      | Dan Edes        |
| Treasurer      | Tim Woomert     |

Sophomores:

|                |               |
|----------------|---------------|
| President      | Mickey Brown  |
| Vice President | Larry Ion     |
| Secretary      | Troy Hartz    |
| Treasurer      | Scott Stevens |

Freshmen:

|                |                 |
|----------------|-----------------|
| President      | Brent Ohl       |
| Vice President | Chad Wright     |
| Secretary      | Yvonne Costello |
| Treasurer      | Kelly Kashmarek |



1982-83 Freshman Class - (September)

Adamski, Erin  
Albers, Timothy  
Albrecht, Sara  
Allen, Gregory  
Andersen, Kurt  
Andersen, Scott  
Anderson, Bradley  
Andrews, Joseph  
Anthony, Dawn  
Arvidson, Ericka  
Ashby, Gary  
Bader, Jeffrey  
Badure, Wade  
Baetke, Ryan  
Baetke, Veronica  
Bainter, Ronald  
Barenthin, Kimberly  
Barnes, Robert  
Bealer, John  
Beaudoin, John  
Bedford, Michael  
Bemis, Michelle  
Berardi, Richard  
Blong, Jack  
Booth, Michael  
Bowdre, Charlotte  
Boyle, Stephen  
Braack, Betsy  
Braack, David  
Bremenkamp, Keri  
Brown, Michael  
Busch, Michael  
Cafer, Tara  
Caffery, Donald  
Carlson, Scott  
Carstensen, Deborah  
Carter, Kathy  
Carver, Jesse  
Cawiezell, Jill  
Christoff, Kreg  
Clark, Craig  
Cline, Shane  
Cole, Jerry  
Collins, Timothy  
Corder, Tony  
Cornmesser, Judith  
Cosner, Mark  
Costello, Catherine  
Costello, Yvonne

Crafts, Dawn  
Crafts, William  
Cramer, Julie  
Cromer, James  
Crossen, Michelle  
Crotty, Deana  
Curtis, Joni  
Curtis, Lisa  
Curtis, Roger  
Curtis, Scott  
Danforth, Lisa  
Dannatt, Jeffrey  
Davenport, Bobbi  
DeCock, Clayton  
DeCock, Dean  
Dick, Andrea  
Dickerson, Gyanna  
Diercks, Cheryl  
Dodson, John  
Domer, Bradley  
Donia, Jeffrey  
Edgcomb, Robert  
Endorf, Todd  
Epley, Carmen  
Evans, Gary  
Faeth, Jill  
Fahrenkrug, Cheryl  
Fairweather, Jeffrey  
Farley, Barry  
Farrier, Michael  
Ferguson, Jennifer  
Fier, Shawn  
Finnegan, Tracy  
Fitzgerald, Jennifer  
Foss, Karalyn  
Fowler, William  
Frazier, Wade  
Freitag, Timothy  
French, Allan  
Frye, Tonya  
Garrette, Annette  
Gerardy, Brenda  
Gress, Tammy  
Greve, John  
Griffin, Thomas  
Griffith, Todd  
Griggs, Kathleen  
Gronewold, Christie

Gronewold, Jimmie  
Gustafson, Leasa  
Harry, Tamara  
Harsh, Amy  
Hartung, William  
Hartz, Scott  
Hascall, Chad  
Hasse, Patrick  
Havenhill, Bambi  
Haycraft, Heather  
Heiker, Michelle  
Hemm, Laurie  
Hendricks, Gary  
Hensel, Dena  
Higby, Leslie  
Hinkle, Douglas  
Hoag, Scott  
Hoepner, Laura  
Hoffmann, Scott  
Holland, Katherine  
Holmes, Teresa  
Holst, Craig  
Hovey, Brian  
Howard, Leslie  
Howes, Linda  
Huneck, Peter  
Hutson, Ted  
Iossi, Todd  
Iseminger, David  
Ives, Heather  
James, Nick  
Jamison, Daniel  
Jessen, Diera  
Johansen, Valerie  
Johnson, Lisa  
Johnson, Rene  
Johnson, Rodney  
Jones, Jonathan  
Jones, Julie  
Jones, Michelle  
Kashmarek, Kelly  
Kedley, Lee  
Kelly, Shawn  
Kemp, Lynn  
Keppy, Todd  
Ketelaar, Lisa  
Kim, Jason  
Kimmerle, Daniel



## 1982-83 Freshman Class

Knapper, Tammy  
Knisley, Michele  
Konrad, Todd  
Kraft, Debra  
Kuhl, Dennis  
Kutcher, Amy  
Lake, Jennifer  
Lamont, Douglas  
Lane, Timothy  
Lange, Patricia  
Larssen, Scott  
Lay, Michael  
Layman, Roberta  
LeBlanc, Michelle  
LeComte, Michael  
LeHew, Troy  
Lennon, Michael  
Lewis, Kelene  
Lindaman, Matthew  
Lisk, Billie  
Littrel, Michael  
Loeffelholz, Roger  
Lorenz, Dwayne  
Lorenzen, Beth  
Lyons, Teresa  
Maas, Jennifer  
Mack, Kimberly  
Mailen, Kristin  
Marsengill, David  
Marten, Peggy  
Masterson, Stephanie  
Mastin, Roger  
Mazak, Jacquelyn  
McGill, Lisa  
McGinnis, Jill  
McNealey, Cheri  
Meier, Catherine  
Meister, Roger  
Meredith, Tara  
Mess, Denise  
Meyer, Joseph  
Miller, Kathy  
Minor, Karen  
Moore, Terrie  
Moore, Tracy  
Moraetes, Melodie  
Muhs, Davis  
Murphy, Scott  
Musal, Kristi

Nellis, Rhonda  
Ohl, Brent  
Olds, Kathryn  
Olson, Cory  
Osterberg, Andrew  
Oswald, Dawn  
Pancratz, Laura  
Peer, Dean  
Pennel, Darren  
Perrin, Rodney  
Peters, Wendi  
Pewe, Tracey  
Phares, Scott  
Pittman, Christine  
Powell, Amanda  
Puffinbarger, Todd  
Punelli, Valerie  
Quigley, Staci  
Radech, Viktoria  
Ragona, Kristin  
Rathjen, Danny  
Rathjen, Rhonda  
Reese, Laura  
Reynolds, Wesley  
Rhodes, Trudy  
Richlen, Michael  
Ricker, Lyle  
Ridgeway, Randall  
Roche, Stephanie  
Rood, David  
Roper, Janette  
Ross, Dana  
Rowell, Thomas  
Runde, Amy  
Salas, Vince  
Schmidt, Doreen  
Schneckloth, Tim  
Schneider, Julie  
Schnoor, Dale  
Schuerch, Carrie  
Schwartz, Todd  
Scott, Paul  
Sebolt, Tamara  
Seifert, Jami  
Shipley, Ronald  
Shounick, Thad  
Sindt, Daniel  
Siv, Van  
Skipper, Annette

Skipper, Robert  
Sobie, Jill  
Spotts, Amy  
Stapleton, Susan  
Staudt, Susan  
Steffen, Todd  
Stephens, Sara  
Stevens, Dawn  
Stroud, Tammy  
Swearinger, Lee  
Tague, Marsha  
Talabac, Andrew  
Tarchinski, Scott  
teDuits, Daniel  
Thomas, Melissa  
Timmerman, Stacey  
Tobin, Mark  
Van Hoosier, Jill  
Vanryswyk, Geri  
Vice, Rhonda  
Voisine, Shane  
Volner, Dobie  
Volrath, Martha  
Wait, Paige  
Wall, Diane  
Wasson, Susan  
Wells, Kent  
Wessel, Connie  
West, Lori  
West, Michele  
Whitaker, Craig  
Whitmer, Traci  
Whitmore, Frank  
Wilford, David  
Williams, Linda  
Williams, Bert  
Willis, Teresa  
Willows, Roberta  
Wolfe, Tina  
Woods, Shawn  
Woodside, Andrew  
Woomert, Traci  
Wright, Charles  
Wuestenberg, Kurt  
Yoke, Anthony  
Youngberg, Leslie  
Zahner, Blaine  
Zinke, Susette



1982 - 83 Sophomore Class - (September)

Abbas, Susan  
Abbott, Rebecca  
Abbott Tonia  
Anderson, Dennis  
Arp, Sue  
Arp, Wendy  
Baetke, Rodney  
Bailey, Monica  
Bare, Wendy  
Barker, Kelly  
Bartleson, Clinton  
Bartleson, Paul  
Baumgard, Terry  
Belitz, Bradley  
Belk, Fred  
Bender, Todd  
Benning, Jeffery  
Benson, John  
Biles, Jon  
Borchers, Barbra  
Boyle, Todd  
Boysel, Lisa  
Bradley, Ricky  
Braunschweig, Sonya  
Breedon, Shelley  
Brodersen, Karin  
Brown, Beth  
Brown, Jody  
Brown, Michelle  
Busch, Richard  
Buss, Bryn  
Byer, Thad  
Carsten, Brian  
Carter, Angela  
Carter, Cory  
Carter, Michael  
Casel, Christopher  
Chapman, Lynnette  
Claussen, Jody  
Cline, Rodney  
Cline, Roger  
Coggin, Paul  
Combs, Elise  
Coobs, Deborah  
Copp, Jeffrey  
Corbin, Michael  
Cornett, Randy  
Corson, Jeffrey

Courtney, Traci  
Cunningham, Matthew  
Curtis, Paula  
Day, Darrin  
Dean, Scott  
DeBoer, David  
DeCock, Patrick  
Dennis, Chad  
Diamond, Kirk  
Dies, Eric  
Doty, Tonya  
Downs, Lynne  
Doyle, Daniel  
Driskill, Bobby  
Drummond, Stacey  
Duffey, Brian  
Dwyer, Ellen  
Eller, Mary  
Elmegreen, David  
Erickson, Amy  
Evans, Angela  
Evrard, Michelle  
Ewoldt, Pamela  
Fitzgerald, Robin  
Fitzpatrick, Kristin  
Foster, Danny  
Fousek, Barbara  
Frazee, Janice  
Freund, Gregory  
Geades, Gina  
Gerardy, Gerald  
Gibson, Gail  
Gibson, Kurt  
Glab, Jolea  
Gockel, Susan  
Gravitt, Mike  
Green, Lori  
Gress, Tony  
Grieves, Robert  
Gronewold, Dale  
Haack, Anita  
Hackett, Christine  
Hall, Kenton  
Hamann, Wade  
Hamann, Ward  
Hamilton, Jeffrey  
Hansen, Lisa  
Hanson, Lila Jane M.  
Harrop, Patti  
Hartz, Troy  
Harvey, Michael

Hatfield, Regan  
Hedges, Paul  
Hensel, Danny  
Herman, Jeff  
Holdorf, Tracy  
Holst, Kevin  
Horsfield, Carmen  
Hubbs, Christopher  
Hundahl, Melissa  
Huneck, Andrew  
Hutson, Tony  
Ion, Larry  
Jacobsen, Kathryn  
Johannsen, Robyn  
Johnson, Cami  
Johnston, Tim  
Jordan, Tara  
Kaasa, Susann  
Kane, Danny  
Keller, Mike  
Keppy, Tracy  
Kirby, Kristin  
Klindt, Lance  
Kluever, Brian  
Knapper, Elmer  
Kobilka, Patricia  
Koehl, Melinda  
Kopf, Tony  
Kraklio, Michael  
Kraklio, Paul  
Kroeger, Peter  
Kuehl, Mary  
Kuehl, Matthew  
Kuehl, Terry  
Kuhl, Thomas  
Kutcher, Melissa  
Kyseth, Linda  
LaCaille, Darren  
LaFrenz, James  
LaFrenz, Jeffrey  
LaFrenz, Patricia  
Lane, Curtis  
LeHew, Hance  
Levsen, Shawn  
Loeffelholz, Susan  
Lofgren, Jeff  
Long, Kent  
Mackin, Lawrence  
Marquette, Andy  
Martel, Deana  
Mathias, Melissa  
Mattice, Jason



1982 - 83 Sophomore Class - (September)

|                   |                       |
|-------------------|-----------------------|
| McGhghy, Michael  | Schatz, Jeffrey       |
| McGhghy, Richard  | Scherer, Richard      |
| McClung, Megan    | Schmeink, Steven      |
| McCoy, Trish      | Schneckloth, Kimberly |
| McNealey, Wendy   | Schnoor, Dean         |
| Meggers, Michael  | Schooley, Melanie     |
| Meier, Douglas    | Scott, Lane           |
| Meier, Kenneth    | Seyfried, Christine   |
| Meister, Rodney   | Shaw, Douglas         |
| Mephram, Blain    | Shima, Mary           |
| Meredith, Stephen | Shounick, Danette     |
| Michalek, Steven  | Singleton, Robert     |
| Miller, Amy       | Sinnott, Brian        |
| Minor, Paul       | Six, Michelle         |
| Mizaur, Randy     | Smith, Mark           |
| Moeller, Lisa     | Splinter, Lisa        |
| Moeller, Toni     | Spotts, Andrea        |
| Monaghan, Michael | Spratte, Steven       |
| Moore, Joy        | Stauffer, Ann         |
| Mueller, Lisa     | Stedman, Dean         |
| Myers, Teresa     | Stevens, Scott        |
| Naeckel, Melissa  | Stewart, Julie        |
| Nigh, Douglas     | Stoddard, Guy         |
| Oetzmman, Tracey  | Stoltenberg, Nancy    |
| Oliver, Lisa      | Strohm, Christine     |
| Oveson, Jerry     | Strohm, Lester        |
| Paulsen, Nancy    | Sullivan, Lisa        |
| Payton, Roger     | Swanson, Christie     |
| Penrod, Steven    | These, Scott          |
| Perry, Michael    | Thompson, James       |
| Peters, Jeffery   | Thomsen, Debra        |
| Peters, Shan      | Tobin, Brian          |
| Petersen, Craig   | Tuftee, Wendy         |
| Pimlott, Carol    | Twigg, Cherie         |
| Pittman, Thomas   | Van De Wiele, David   |
| Porter, Dorothy   | Verhelst, John        |
| Radcliff, Allen   | Voelkel, Scott        |
| Ranson, Wanda     | Volrath, George       |
| Rathjen, Nancy    | Voss, Jeffrey         |
| Richlen, Don      | Walker, Jacqueline    |
| Rios, Michelle    | Weiss, Kenneth        |
| Rosmilso, Chris   | Walsh, Robert         |
| Ross, Lisa        | Whitesides, Gregory   |
| Roukey, Marcia    | Wilbert, Douglas      |
| Ruser, Bridget    | Wright, Jackie        |
| Ryan, Stephen     | Wright, Mary          |
| Sabin, Chris      | Wulf, Kevin           |
| Salas, Manny      | Yoke, Anna            |
| Saskowski, Mary   | Yoke, Deborah         |
|                   | Young, Paula          |
|                   | Zaytsow, Jeffrey      |



1982-83 Junior Class - (September)

|                     |                        |                     |
|---------------------|------------------------|---------------------|
| Anderson, Alexander | Crooke, Herbert A. III | Holmes, Daniel      |
| Anderson, Arden     | Crossen, Anthony       | Holtz, Darrick      |
| Anderson, Todd      | Curtis, Dan            | Horsfield, Rodney   |
| Arp, Michael        | Curtis, Steven         | Hundahl, Michael    |
| Ashby, Scott        | Dahms, Kimberly        | Huneck, Paul        |
| Baclet, Susan       | Dashiell, Tina         | Hutson, Thomas      |
| Baetke, Elizabeth   | Davis, Brian           | Isenberg, Kristie   |
| Baldwin, Scott      | Davis, Dawn            | Jacobs, Kenneth     |
| Beal, Ruthann       | Dawson, Kathy          | Jessen, Steven      |
| Behrends, Linda     | Dean, Victoria         | Johnson, Christy    |
| Belk, Tina          | Desalvo, Jayne         | Jones, Jeffrey      |
| Benning, Jolene     | Dierks, Jacqueline     | Jones, Richard      |
| Bentrott, Trinette  | Dies, Karla            | Jones, Todd         |
| Birtell, Brad       | Doyle, Geraldine       | Juehring, Maureen   |
| Bixby, Mark         | Dreuter, Mari          | Kapinski, Kevin     |
| Blacklock, Glenn    | Dubiel, Christopher    | Keester, Amy        |
| Blake, Karon        | Easler, Shaun          | Keppy, Brian        |
| Bohlmann, Rachel    | Edes, Dan              | Keppy, Sheila       |
| Borland, John       | Elliott, Michelle      | Ketelaar, Martin    |
| Botkin, Chuck       | Elmegreen, Dann        | Kitchen, Ann Marie  |
| Bourn, Kenneth      | Erickson, Veronica     | Kluever, Kevin      |
| Bowdre, Randy       | Erps, Brenda           | Knapper, Kenneth    |
| Boyer, Tiffany      | Ewoldt, Kimberly       | Knapper, Ronald     |
| Braack, Stacy       | Fahrenkrog, Lisa       | Kreiter, Eugene     |
| Bradley, Kelly      | Fairweather, Kimberly  | Kroeger, Kathleen   |
| Brandon, Timothy    | Feldpausch, Julie      | Krumm, Darla        |
| Brandt, Glen        | Feyen, John            | Krupa, Wendy        |
| Bringman, Cari      | Finnegan, Lisa         | Lake, Susan         |
| Brown, Roderick     | Flenker, Meg           | Lane, Thomas        |
| Brown, Sherry       | Furan, Tamra           | Lange, Beth         |
| Bulazo, Cheryl      | Fury, John             | Langfitt, Rose      |
| Burns, Shelley      | Gibson, Grant          | Larssen, Kimberly   |
| Cahill, Patricia    | Gilbert, Javier        | Leggins, Brian      |
| Carey, Diana        | Goellnitz, Pamela      | Lightner, Darren    |
| Carstens, Matthew   | Goettsch, Tina         | Lindaman, David     |
| Carter, Wendy       | Goode, Michael         | Link, John          |
| Cheek, Michael      | Gray, Kevin            | Little, Anthony     |
| Cinadr, Lori        | Green, Patricia        | Little, Rodney      |
| Claude Elaine       | Griebel, Regina        | Loeffelholz, Daniel |
| Claussen, Connie    | Gustafson, Kirk        | Loeffelholz, Sandra |
| Claussen, David     | Hall, David            | Long, Clinton       |
| Cole, Kathleen      | Hancock, Julie         | Long, John          |
| Collins, Douglas    | Hanson, John           | Loussaert, Michael  |
| Collins, Joseph     | Harbeck, Paul          | Luetje, Lynelle     |
| Conklin, Traci      | Harry, Todd            | Mack, Michael       |
| Cornmesser, Joy     | Hartwig, Heath         | Madsen, Tami        |
| Costello, Francis   | Henderson, Kathy       | Main, Michael       |
| Courville, Dean     | Hennings, Beth         | Martone, Robert     |
| Coyle, Jennifer     | Hoggard, Kenneth       | Mast, Dana          |
| Craig, Michelle     | Holle, Theresa         | Masterson, Mary     |



## 1982-83 Junior Class

Mastin, Vicki  
Mathis, Dallas  
Matje, Craig  
Matthews, Jane  
McCammant, Christopher  
McCaughey, Shelly  
McClung, Kevin  
McDearmon, Craig  
McDonald, Melissa  
McGonegle, Matthew  
McKean, Julia  
McWilliams, John  
Mead, Barbara  
Meyer, Susan  
Minor, Michael  
Moeller, Debra  
Moeller, Michael  
Moon, Rodney  
Moore, Jodi  
Moore, Penny  
Morey, Twila  
Myers, Cindy  
Myers, Timothy  
Nagle, Jay  
Nagle, Jill  
Newkirk, Andrea  
Newton, Susan  
Noel, Frances  
Noel, Rebecca  
Norton, Amy  
O'Connor, Jonnie  
Oetzmman, Kevin  
Ortiz, Adam  
Osterberg, Jill  
Owen, Lisa  
Pahl, Cheryl  
Pancratz, Peggy  
Patterson, Daniel  
Paulsen, Tim  
Paustian, Lori  
Peckenschneider, Candace  
Peebles, Larry  
Perry, Terry  
Peters, James  
Petersen, Lori  
Petersen, Tamara  
Pewe, Dennis  
Pewe, Rhonda  
Pewe, Trisia  
Pittman, Kathleen  
Ploog, Jeffrey

Potter, Shelly  
Puffinbarger, Keri  
Puffinbarger, Roberta  
Quigley, John  
Ralfs, Troy  
Rathjen, Kathy  
Redmond, Dennis  
Reese, Kimberly  
Reid, Dwight  
Reid, Scott  
Richlen, Kendel  
Rohlf, Michael  
Ronek, John  
Saling, Lyle  
Sanger, Brian  
Santee, Michele  
Schneckloth, Lori  
Schneider, Darren  
Schoonover, Sam  
Sebolt, Timothy  
Seemann, Michael  
Seifert, Kevin  
Shinn, Brian  
Shively, Barry  
Singleton, Donald  
Sissel, Michael  
Skaala, James  
Skipper, Denise  
Small, James  
Smerillo, Robert  
Smith, Darcy  
Spies, Scotty  
Springer, Lisa  
Sprout, Diane  
Stedman, Wendy  
Steffen, Gregory  
Sterbenz, Connie  
Stichter, Christy  
Straka, Dawn  
Sullivan, Lori  
Swanson, Brett  
Swanson, Carey  
Swanson, Richard E. II  
Swanson, Ricki E.  
Swanson, Robin  
Tague, Linda  
Talabac, James  
Tank, Beth  
teDuits, Douglas  
Tee, Robert  
Tennis, Carol

Thomas, Jodi  
Thompson, Kristin  
Thumann, Marc  
Tobin, Daniel  
Tobin, Karen  
Tobin, Stephen  
Tran, Ho Dien  
Tuftee, Dale  
VanBlaricom, Phillip  
VanderVinne, Mark  
Vens, Jacalynn  
Vis, Traci  
Volner, Melinda  
Wagner, David  
Wall, Cindy  
Wannepain, Judy  
Wendel, Pamela  
Wendland, Jennifer  
West, David  
Westphal, Christine  
Whitaker, Michael  
Whitcomb, David  
White, Wendy  
Wiese, Steven  
Wilcox, Ronald  
Willis, Pat  
Wilson, Gregory  
Wilson, Katherine  
Wilson, Vicki  
Wise, Kimberly  
Wold, Julie  
Wolfe, Melinda  
Woodside, Brian  
Woomert, Timothy  
Wuestenberg, Tammy  
Wuestenberg, Wendy  
Wulf, David  
Yoke, Angela  
Young, Kenneth  
Youngberg, Kelly  
Zimmer, James



1982

NINTH

1983

ENTERED

Paul Scott  
Dana Ross  
Rhonda Nellis  
Frank Whitmore  
Mike Lennon  
Peter Hunek  
Don Caffery  
Barry Farley  
Bambi Havenhill  
Jill Sobie  
Laura Smith  
Todd Schwartz  
Bert Williams  
Heather Ives  
Lee Swearingen  
Jana Dickerson  
Roberta Davenport  
Roberta Layman  
Jennifer Maas  
Dawn Oswald  
Paul Scott  
Michael LeComte  
Van Siv  
(tuitioned out to West High School)  
Annette Garrett  
Carrie Schuerch

DROPPED

Anne Dick  
Carrie Schuerch  
Jonathan Beal  
Kelly Hay  
Jeff Donia  
Marcia Baetke  
Bill Fowler  
Paul Scott  
Nick James  
Mike Lay  
Bambi Havenhill  
Scott Murphy  
Mike Lennon  
Trudy Rhodes  
Barry Farley  
Tammy Stroud  
Denise Mess  
Heather Ives  
Gary Ashby  
Kerri Bremenkamp  
Leasa Gustafson

FROM

North Scott  
Seventh Day Adventist - Dav.  
Walcott  
Geneseo  
Sudlow  
Sudlow  
Central  
Williams  
North Scott  
Bettendorf  
Burlington  
Wood  
Wood  
Walcott  
Williams  
Minneapolis  
Vocational Center - Dav.  
Bettendorf  
Bettendorf  
Pleasant Valley  
North Scott  
Wood  
Cambodia  
  
Wood  
Williams

TO

Disinterest  
Williams  
Arizona  
Illinois  
Unknown  
Colorado  
Ames  
Disinterest  
Decorah  
Texas  
Disinterest  
Clinton  
Davenport  
Indiana  
Disinterest  
Pleasant Valley  
Disinterest  
Wapello  
Grinnel  
Bettendorf  
Williams



1982

TENTH

1983

ENTERED

FROM

Mike Gravitt  
Jackie Wright  
Guy Stoddard

West  
Central  
Lost Nation

DROPPED

TO

Randy Prine  
Amy Winslow  
Shelley Stone  
Chris Lawson  
Rob Welsh  
Darren LaCaille  
Michelle Six  
Jeff Benning  
Lester Strohm  
Lisa Hanson  
Tim Johnston  
Linda Kyseth  
Chris Hackett  
Mike McGhghy  
Rich McGhghy  
Guy Stoddard  
Paul Scott  
Michelle Rios

Missouri  
Central  
West  
Ohio  
West  
Disinterest  
Disinterest  
Sioux City  
West  
Michigan  
Disinterest  
Pleasant Valley  
Bettendorf  
Burlington  
Burlington  
Preston  
Disinterest  
Ohio



1982

ELEVENTH

1983

ENTERED

Scott Anderson  
Bob Martone  
Roni Erickson  
Paul Huneck  
Cindy Meyer  
Lisa Owen  
Brett Swanson  
Dwight Ried  
Scott Ried  
Darla Krumm  
Kathy Dawson  
Randy Bowdre  
Brian Shinn  
Sam Schoonover  
John Long  
Tim Brandon

DROPPED

Glenda Horn  
Theresa Holle  
Kim Jebens  
Cindy Meyers  
Liz Baetke  
Roni Erickson  
Carol Tennis  
Rod Brown  
Sam Schoonover  
Barb Mead  
Kathy Dawson  
Karla Dies  
Craig McDearmon  
Robin Swanson  
Sue Baclet  
Jodi Thomas  
Jennifer Coyle  
Tim Brandon  
Maureen Juehring

FROM

Central  
Bettendorf  
North Scott  
Assumption  
West  
Central  
Dubuque  
Lake View  
Lake View  
Kansas  
TAPP  
Wapello  
Pleasant Valley  
North Scott  
Central  
North Scott

TO

Des Moines  
Clinton  
West  
West  
West  
Disinterest  
Texas  
Wisconsin  
Disinterest  
Argyle  
Disinterest  
Kansas  
Bettendorf  
Colorado  
Marriage  
Wilton  
Disinterest  
Des Moines  
Disinterest



1982

TWELFTH

1983

ENTERED

Laura Weiss  
Denise Oetzmann  
Matt Durbin  
Cristina Borja  
Melissa Randolph  
Kevin Knott  
Donna Diericks  
Debra Tyler  
Wayne Davis  
Peggy Carter  
Steve Lee

DROPPED

Lisa Tharp  
Charles Stone  
Lisa King  
Gina Santee  
Erick Trumbull  
Donna Diercks  
Ron Hanson  
Keith Dowty  
Robin Griebel

FROM

Illinois  
New Liberty  
North Scott  
Ecudor  
Pleasant Valley  
Central  
Wisconsin  
Arizona  
North Scott  
North Scott  
North Scott

TO

Central  
West  
Ohio  
Marriage  
Missouri  
Disinterest  
Disinterest  
Disinterest  
Disinterest

These students transferred from 11th to 12th grade at the beginning of second semester in order to graduate early. They are considered three year grads.

Ruth Ann Beal  
Julie Hancock  
Amy Norton



1982 - 1983 ENROLLMENT

| Grade | September | October | November | December | January | February | March | April | May  | June |
|-------|-----------|---------|----------|----------|---------|----------|-------|-------|------|------|
| 9th   | 287       | 286     | 285      | 287      | 287     | 285      | 283   | 285   | 285  | 285  |
| 10th  | 249       | 245     | 247      | 246      | 243     | 247      | 246   | 244   | 242  | 241  |
| 11th  | 284       | 285     | 284      | 285      | 287     | 288      | 287   | 285   | 281  | 281  |
| 12th  | 269       | 264     | 262      | 262      | 262     | 263      | 264   | 263   | 263  | 262  |
| <hr/> |           |         |          |          |         |          |       |       |      |      |
| TOTAL | 1089      | 1080    | 1078     | 1080     | 1079    | 1083     | 1080  | 1077  | 1071 | 1069 |

TOTAL SENIOR HIGH ENROLLMENT - 1069

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

June 30, 1982

|                                |                    |
|--------------------------------|--------------------|
| Activity Fund Balance          | \$29,138.51        |
| June Receipts                  | +16,500.81         |
|                                | <u>\$45,639.32</u> |
| June Disbursements             | -19,569.30*        |
| Total Fund Balances to Account | <u>\$26,070.02</u> |
| <hr/>                          |                    |
| Bank Statement Balance         | \$24,712.61        |
| Outstanding Checks             | - 8,642.59*        |
|                                | <u>\$16,070.02</u> |
| Cd's                           | +10,000.00         |
| Total Adjusted Bank Balance    | <u>\$26,070.02</u> |

OUTSTANDING CHECKS

|       |        |        |                   |
|-------|--------|--------|-------------------|
| 9993  | 96.53  | 11143  | 10.00             |
| 10479 | 6.50   | 11149  | 10.00             |
| 10925 | 39.55  | 11150  | 10.00             |
| 11009 | 3.57   | 11157  | 5.00              |
| 11019 | 9.00   | 11158  | 5.00              |
| 11038 | 25.00  | 11163  | 14.00             |
| 11049 | 30.00  | 11166  | 8.00              |
| 11053 | 100.00 | 11167  | 12.00             |
| 11054 | 100.00 | 11168  | 20.00             |
| 11055 | 30.00  | 11173  | 20.00             |
| 11056 | 30.00  | 11175  | 68.00             |
| 11057 | 30.00  | 11176  | 52.00             |
| 11058 | 30.00  | 11184  | 9.00              |
| 11064 | 30.00  | 11185  | 18.00             |
| 11094 | 80.00  | 11187  | 5.00              |
| 11097 | 40.00  | 11206  | 8.25              |
| 11098 | 40.00  | 11210  | 98.85             |
| 11102 | 360.00 | 11213  | 30.00             |
| 11109 | 25.00  | 11214  | 30.00             |
| 11131 | 5.00   | 11217  | 150.00            |
| 11135 | 7.00   | 11219  | 6,924.34          |
| 11140 | 18.00  | Total: | <u>\$8,642.59</u> |



NORTH SCOTT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1981-1982

| Description           | Beginning          | Year to Date |                    | Ending             |
|-----------------------|--------------------|--------------|--------------------|--------------------|
|                       | Balance<br>6-30-81 | Receipts     | Disburse-<br>ments | Balance<br>6/30/82 |
| 100 General Acct.     | 4,106.90           | -2,434.86*   | -0-                | 1,672.04           |
| 101M 1981 Yrbk.       | 5,890.32           | 95.31        | 5,985.63           | -0-                |
| 101N 1982 Yrbk.       | -0-                | 14,131.89    | 11,977.20          | 2,154.69           |
| 102 Concess.          | 820.33             | -820.33*     | -0-                | -0-                |
| 103 Pictures          | 1,047.28           | 1,071.20     | -0-                | 2,118.48           |
| 104 Coke Fund         | 625.24             | 4,184.15     | 4,103.82           | 705.57             |
| 104A Canned Pop       | 7,567.62           | -5,665.40*   | -0-                | 1,902.22           |
| 104B Vendo            | 11,668.97          | -3,787.99*   | 5,276.03           | 2,604.95           |
| 106 Memorial Fund     | 64.33              | -0-          | -0-                | 64.33              |
| 108 Projects          | 5,423.91           | 33,068.94    | 34,432.50          | 4,060.35           |
| 109 Workshop          | -0-                | 15.50        | 15.50              | -0-                |
| 110 Close-Up          | -0-                | 9,550.39     | 8,122.03           | 1,428.36           |
| 112 Paperbacks        | 342.85             | 1,913.91     | 2,030.79           | 225.97             |
| 113 Commons Upkeep    | -0-                | 588.20       | -0-                | 588.20             |
| 114 Natl. Hon. Soc.   | 455.40             | 1,319.28     | 1,315.92           | 458.76             |
| 115 Ofc. Ed. Cl.      | 604.83             | 1,492.26     | 2,084.18           | 12.91              |
| 118 N.S. Adult Ed.    | 174.87             | -11.27*      | 163.60             | -0-                |
| 201 FFA               | 1,479.55           | 20,942.38    | 21,165.10          | 1,256.83           |
| 202 Hens              | 210.77             | -0-          | -0-                | 210.77             |
| 203 Chess Cl.         | 461.96             | -461.96*     | -0-                | -0-                |
| 204 Pep Cl.           | 212.48             | 428.15       | 592.95             | 47.68              |
| 205 Student Cong.     | 2,255.59           | 2,872.73     | 3,727.66           | 1,400.66           |
| 206 Speech            | 4.81               | -4.81*       | -0-                | -0-                |
| 210 Span. Cl.         | 1,160.02           | 440.40       | 128.10             | 1,472.32           |
| 211 Bach. Capt.       | 386.24             | -0-          | -0-                | 386.24             |
| 212 Lib.              | 59.53              | 97.29        | 107.92             | 48.90              |
| 213 Print. Fund       | -235.30*           | 235.30       | -0-                | -0-                |
| 214 Camera Cl.        | 2.85               | -0-          | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-          | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-          | -0-                | 226.30             |
| 218 Lett. Cl.         | 759.54             | 3,594.34     | 3,856.04           | 497.84             |
| 219 Future Nurses     | 61.46              | -0-          | -0-                | 61.46              |
| 220 Young Dem.        | 45.90              | -45.90*      | -0-                | -0-                |
| 221 Young Rep.        | 52.71              | -52.71*      | -0-                | -0-                |
| 224 Art Cl.           | 115.30             | 22.50        | -0-                | 137.80             |
| 300 Athletics         | -7,477.88*         | 69,737.48    | 68,618.62          | -6,359.02*         |
| 302 FCA               | 26.33              | 6,085.71     | 5,844.57           | 267.47             |
| 421 Cl. of 82 (Sr.)   | 520.46             | 950.90       | 1,471.36           | -0-                |
| 422 Cl. of 83 (Jr.)   | 296.77             | 1,818.76     | 2,044.58           | 70.95              |
| 423 Cl. of 84 (Soph.) | -0-                | 3,406.91     | 1,575.85           | 1,831.06           |
| 424 Cl. of 85 (Fr.)   | -0-                | 714.75       | 431.55             | 283.20             |
| 700 Voc. Mus.         | 736.53             | 5,623.08     | 5,334.75           | 1,024.86           |
| 701 Inst. Mus.        | 1,783.14           | 13,704.13    | 14,082.16          | 1,405.11           |
| 702 Lancer Prod.      | 1,846.92           | 10,031.18    | 11,157.90          | 720.20             |
| 901 Reg.              | -0-                | 17,685.75    | 17,685.75          | -0-                |
| 902 H.S. Supplies     | -0-                | 3,111.36     | 3,111.36           | -0-                |
| 903 Lance             | 2,244.38           | 1,622.49     | 798.67             | 3,068.20           |
| 904 Gnl. Shop         | -0-                | -0-          | -0-                | -0-                |
| 904A Auto/P. Tech.    | -0-                | 5,975.93     | 5,975.93           | -0-                |
| 904B Homebuilding     | -0-                | -0-          | -0-                | -0-                |
| 904C Mech. Draw.      | -0-                | 306.30       | 306.30             | -0-                |
| 904D Metals           | -0-                | 1,402.66     | 1,402.66           | -0-                |
| 904E Woodwork.        | -0-                | 12,350.20    | 12,350.20          | -0-                |
| 904F Elect.           | -0-                | 24.51        | 24.51              | -0-                |
| 904G Shop Ind. Arts   | -0-                | 723.28       | 723.28             | -0-                |
| 905 Art Supplies      | -0-                | 700.45       | 700.45             | -0-                |
| 906 Foods             | -0-                | 669.00       | 669.00             | -0-                |
| Totals:               | \$46,040.72        | \$239,423.72 | \$259,394.42       | \$ 26,070.02       |

NORTH SCOTT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1981-1982

| Description           | Beginning<br>Balance<br>5/31/82 | Receipts           | Month to Date<br>Disburse-<br>ments | Ending<br>Balance<br>6/30/82 |
|-----------------------|---------------------------------|--------------------|-------------------------------------|------------------------------|
| 100 General Acct.     | 1,614.97                        | 57.07              | -0-                                 | 1,672.04                     |
| 101M 1981 Yrbk.       | -23.58*                         | 23.58              | -0-                                 | -0-                          |
| 101N 1982 Yrbk.       | 1,031.42                        | 1,325.67           | 202.40                              | 2,154.69                     |
| 102 Concess.          | -0-                             | -0-                | -0-                                 | -0-                          |
| 103 Pictures          | 2,118.48                        | -0-                | -0-                                 | 2,118.48                     |
| 104 Coke Fund         | 895.17                          | 407.40             | 597.00                              | 705.57                       |
| 104A Canned Pop       | 1,902.22                        | -0-                | -0-                                 | 1,902.22                     |
| 104B Vendo            | 1,310.10                        | 1,294.85           | -0-                                 | 2,604.95                     |
| 106 Memorial Fund     | 64.33                           | -0-                | -0-                                 | 64.33                        |
| 108 Projects          | 3,300.99                        | 1,295.46           | 536.10                              | 4,060.35                     |
| 109 Workshop          | 15.50                           | -0-                | 15.50                               | -0-                          |
| 110 Close-Up          | 1,610.73                        | 810.56             | 992.93                              | 1,428.36                     |
| 112 Paperbacks        | 40.52                           | 185.45             | -0-                                 | 225.97                       |
| 113 Commons Upkeep    | 588.20                          | -0-                | -0-                                 | 588.20                       |
| 114 Natl. Hon. Soc.   | 356.76                          | 102.00             | -0-                                 | 458.76                       |
| 115 Ofc. Ed. Cl.      | 146.79                          | -0-                | 133.88                              | 12.91                        |
| 118 N.S. Adult Ed.    | 11.27                           | -11.27*            | -0-                                 | -0-                          |
| 201 FFA               | 1,225.38                        | 3,419.00           | 3,387.55                            | 1,256.83                     |
| 202 Hens              | 210.77                          | -0-                | -0-                                 | 210.77                       |
| 203 Chess Cl.         | 461.96                          | -461.96*           | -0-                                 | -0-                          |
| 204 Pep Cl.           | 47.68                           | -0-                | -0-                                 | 47.68                        |
| 205 Student Cong.     | 1,425.06                        | -0-                | 24.40                               | 1,400.66                     |
| 206 Speech            | 4.81                            | -4.81*             | -0-                                 | -0-                          |
| 210 Span. Cl.         | 1,472.32                        | -0-                | -0-                                 | 1,472.32                     |
| 211 Bach. Capt.       | 386.24                          | -0-                | -0-                                 | 386.24                       |
| 212 Lib.              | 116.79                          | -54.76*            | 13.13                               | 48.90                        |
| 213 Print. Fund       | -82.55*                         | 82.55              | -0-                                 | -0-                          |
| 214 Camera Cl.        | 2.85                            | -0-                | -0-                                 | 2.85                         |
| 215 Science Cl.       | 11.51                           | -0-                | -0-                                 | 11.51                        |
| 217 Ind. Arts Cl.     | 226.30                          | -0-                | -0-                                 | 226.30                       |
| 218 Lett. Cl.         | 497.84                          | -0-                | -0-                                 | 497.84                       |
| 219 Future Nurses     | 61.46                           | -0-                | -0-                                 | 61.46                        |
| 220 Young Dem.        | 45.90                           | -45.90*            | -0-                                 | -0-                          |
| 221 Young Rep.        | 52.71                           | -52.71*            | -0-                                 | -0-                          |
| 224 Art Cl.           | 137.80                          | -0-                | -0-                                 | 137.80                       |
| 300 Athletics         | -5,479.51*                      | 5,073.71           | 5,953.22                            | -6,359.02*                   |
| 302 FCA               | 267.47                          | -0-                | -0-                                 | 267.47                       |
| 421 Cl. of 82 (Sr.)   | 682.37                          | -682.37*           | -0-                                 | -0-                          |
| 422 Cl. of 83 (Jr.)   | 130.95                          | -0-                | 60.00                               | 70.95                        |
| 423 Cl. of 84 (Soph.) | 1,831.06                        | -0-                | -0-                                 | 1,831.06                     |
| 424 Cl. of 85 (Fr.)   | 283.20                          | -0-                | -0-                                 | 283.20                       |
| 700 Voc. Mus.         | 804.47                          | 253.25             | 32.86                               | 1,024.86                     |
| 701 Inst. Mus.        | 1,442.31                        | 108.30             | 145.50                              | 1,405.11                     |
| 702 Lancer Prod.      | 894.47                          | 202.15             | 376.42                              | 720.20                       |
| 901 Reg.              | 157.70                          | 222.16             | 379.86                              | -0-                          |
| 902 H.S. Supplies     | 316.00                          | 223.15             | 539.15                              | -0-                          |
| 903 Lance             | 2,935.48                        | 190.47             | 57.75                               | 3,068.20                     |
| 904 Gnl. Shop         | -0-                             | -0-                | -0-                                 | -0-                          |
| 904A Auto/P. Tech.    | 2,066.10                        | 795.86             | 2,861.96                            | -0-                          |
| 904B Homebuilding     | -0-                             | -0-                | -0-                                 | -0-                          |
| 904C Mech. Draw.      | -0-                             | 12.30              | 12.30                               | -0-                          |
| 904D Metals           | 201.76                          | 340.39             | 542.15                              | -0-                          |
| 904E Woodwork.        | 1,264.98                        | 1,229.11           | 2,494.09                            | -0-                          |
| 904F Elect.           | -0-                             | -0-                | -0-                                 | -0-                          |
| 904G Shop Ind. Arts   | -0-                             | 23.85              | 23.85                               | -0-                          |
| 905 Art Supplies      | -5.00*                          | 60.30              | 55.30                               | -0-                          |
| 906 Foods             | 56.00                           | 76.00              | 132.00                              | -0-                          |
| Totals:               | <u>\$29,138.51</u>              | <u>\$16,500.81</u> | <u>\$19,569.30</u>                  | <u>\$26,070.02</u>           |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date   | Description                      | Receipt<br>Number | Amount   |
|--------|----------------------------------|-------------------|----------|
| 6/2/82 | Yearbook Sls.                    | 7450              | 510.00   |
|        | Lance-Awards Dinner Pay.         | 7451              | 29.00    |
|        | Coke Fund                        | 7452              | 223.15   |
|        | Lancer Prod. Misc.               | 7453              | 83.50    |
|        | SBB- Ath.                        | 7454              | 37.00    |
|        | Auto Mech./Power Tech            | 7455              | 81.91    |
|        | Woods                            | 7456              | 763.76   |
|        | Metals                           | 7457              | 131.17   |
|        | Industrial Arts Shop             | 7458              | 14.26    |
|        | Close-Up Candy Sls.              | 7459              | 92.65    |
|        | Misc. Booster Reimbursed to Ath. | 7460              | 14.25    |
|        | Library                          | 7461              | 33.34    |
|        | Band Bills                       | 7462              | 68.75    |
|        | Reg. Bills                       | 7463              | 167.21   |
|        | Art Rcpts.                       | 7464              | 46.30    |
|        | Food Rcpts.                      | 7465              | 68.00    |
|        | Close-Up Candy Sls.              | 7466              | 514.81   |
|        | Beef Expo. Donations             | 7467              | 200.00   |
| 6/4    | Beef Expo. Donations             | 7468              | 69.00    |
|        | Lance Adv.                       | 7469              | 161.47   |
|        | Close-Up Candy Sls.              | 7470              | 203.10   |
|        | Yearbook Sls. & Misc.            | 7471              | 165.75   |
|        | Paperback Sls./VanderVinne       | 7472              | 185.45   |
|        | Vendo                            | 7473              | 1,294.85 |
|        | Cheerlead. Camp & S. & BB.       | 7474              | 409.93   |
|        | NSF Check - Cash Pd.             | 7475              | 3.50     |
|        | Woods                            | 7476              | 212.81   |
|        | Auto Mech. & Pow. Tech.          | 7477              | 445.47   |
| 6/7    | Draft                            | 7478              | 12.30    |
|        | E. Ia. Comm. College Weld. Fees  | 7479              | 320.00   |
|        | Stud. Bills/B.B.                 | 7480              | 53.25    |
|        | Art                              | 7481              | 14.00    |
|        | Reg.                             | 7482              | 15.00    |
|        | I.A. Shop                        | 7483              | 9.59     |
|        | Metals                           | 7484              | 209.22   |
|        | Reg.                             | 7485              | 26.00    |
|        | L.P. Bills                       | 7486              | 113.84   |
|        | N.H.S. Cord Sls.                 | 7487              | 102.00   |
|        | Yearbook Sls.                    | 7488              | 378.50   |
|        | Rsl.                             | 7489              | 289.30   |
|        | Cheerlead. Camp                  | 7490              | 1,612.19 |
|        | Baseball Rsl.                    | 7491              | 921.00   |
| 6/16   | Beef Expo. at Miss. Valley F.G.  | 7492              | 2,780.00 |
|        | Cap & Gown Refds.                | 7493              | 41.25    |
|        | Misc. Ath.                       | 7494              | 562.30   |
|        | Yearbook Sls.                    | 7495              | 150.00   |
|        | Coke Fund                        | 7496              | 184.25   |
|        | Beef Expo. Donation              | 7497              | 50.00    |
|        | Misc. Ath.                       | 7498              | 410.56   |
|        | Yearbook Sls.                    | 7499              | 80.00    |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date    | Description                  | Receipt<br>Number | Amount  |
|---------|------------------------------|-------------------|---------|
| 6/16/82 | Lib.                         | 7500              | 9.45    |
|         | Reg.                         | 7501              | 10.95   |
|         | Foods                        | 7502              | 8.00    |
|         | Woods                        | 7503              | 9.40    |
|         | Supplies Rsl.                | 7504              | 223.15  |
| 6/24    | Auto Mech.                   | 7505              | 268.48  |
|         | Woods                        | 7506              | 243.14  |
|         | Reg.                         | 7507              | 3.00    |
|         | Yearbook Camp                | 7508              | 50.00   |
| 6/30    | B.B. Rsl.                    | 7509              | 65.00   |
|         | S.B. Lancer Tourney          | 7510              | 993.23  |
| 6/82    | NSF Ck. to N.S. Cheerleaders | DM                | -5.00*  |
|         | Ia. Sls. Tax & Ck. Chgs.     | DM                | -52.17* |

Transfers:

|  |        |          |
|--|--------|----------|
| To Lancer Prod.                        | Trans. | 4.81     |
| From Speech - Inactive Acct.           | Trans. | -4.81*   |
| To Vocal Music                         | Trans. | 249.75   |
| From Inst. Music - Swing Show Pro.     | Trans. | -249.75* |
| To 101 M Bring to Zero Bal.            | Trans. | 23.58    |
| From 101 N - '82 Yearbook              | Trans. | -23.58*  |
| To Printing Fund                       | Trans. | 82.55    |
| From Library - Bring Print Fund to -0- | Trans. | -82.55*  |
| To '82 Yearbook - Sls.                 | Trans. | 15.00    |
| From Library                           | Trans. | -15.00*  |
| To Projects                            | Trans. | 11.27    |
| From N.S. Adult Ed. - Inact. Acct.     | Trans. | -11.27*  |
| To Projects                            | Trans. | 461.96   |
| From Chess Club - Ia. Acct.            | Trans. | -461.96* |
| To Projects                            | Trans. | 45.90    |
| From Young Democarats                  | Trans. | -45.90*  |
| To Projects                            | Trans. | 52.71    |
| From Young Republicans                 | Trans. | -52.71*  |
| To Projects                            | Trans. | 682.37   |
| From Class of '82                      | Trans. | -682.37* |
| Iowa Sls. Tx. Rfd.                     | CM     | 1.12     |
| Now Instrest Paid                      | CM     | 108.12   |

Total Credits for June:

16,500.81



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date   | Description              | Check<br>Number | Amount |
|--------|--------------------------|-----------------|--------|
| 6/1/82 | Bill Frajman             | 10992           | 30.00  |
|        | Ned Walling              | 10993           | 30.00  |
| 6/2    | Kennedy Rubber Stamp Co. | 10994           | 4.40   |
|        | Delmar D. Ryan           | 10995           | 270.00 |
|        | Dan Doyle                | 10996           | 8.98   |
|        | Dennis Pewe              | 10997           | 10.55  |
|        | Jeff Ploog               | 10998           | 3.66   |
|        | Dave Wulf                | 10999           | 3.70   |
|        | Tim Sebolt               | 11000           | 6.65   |
|        | Tim Myers                | 11001           | 2.23   |
|        | Tim Schaefer             | 11002           | 4.36   |
|        | Darrick Holtz            | 11003           | 8.94   |
|        | Devin Gray               | 11004           | 6.49   |
|        | Jim Small                | 11005           | 3.61   |
|        | Jim Zimmer               | 11006           | 17.71  |
|        | John Ronek               | 11007           | 5.42   |
|        | Kevin McClung            | 11008           | 4.33   |
|        | Brian Moore              | 11009           | 3.57   |
|        | Mike Seemann             | 11010           | 1.83   |
|        | Mike Rohlf               | 11011           | 4.57   |
|        | John Cordero             | 11012           | 5.08   |
|        | Fred Smith               | 11013           | 4.00   |
|        | Darryl Westphal          | 11014           | 2.16   |
|        | Hamilton's Engraving     | 11015           | 32.86  |
|        | Sandy Raymie             | 11016           | 7.50   |
|        | Brian Grother            | 11017           | 9.96   |
|        | Melanie Schmidt          | 11018           | 9.00   |
|        | Kristin Elliott          | 11019           | 9.00   |
|        | Gambles                  | 11020           | 23.19  |
|        | Eldridge Coop.           | 11021           | 82.74  |
|        | Slagle Supermarket       | 11022           | 46.65  |
|        | Delmar Ryan              | 11023           | 18.00  |
|        | Holiday Inn & Holidome   | 11024           | 184.35 |
|        | Harry Samms              | 11025           | 25.00  |
|        | Jeanne Hasse             | 11026           | 25.00  |
|        | Jim Gavin                | 11027           | 40.00  |
|        | Ned Walling              | 11028           | 40.00  |
|        | Jeanne Hasse             | 11029           | 30.00  |
|        | Larry Nelson             | 11030           | 30.00  |
|        | David McRoberts          | 11031           | 15.00  |
|        | Bob Moore                | 11032           | 15.00  |
|        | N.S.H.S. Lunch Fund      | 11033           | 26.00  |
| 6/3    | Quentin Coffman          | 11034           | 4.15   |
|        | Eldridge OK Hdwr.        | 11035           | 2.28   |
|        | Wm. Kessinger            | 11036           | 14.70  |
|        | Ned Walling              | 11037           | 25.00  |
|        | Jim Gavin                | 11038           | 25.00  |
|        | Harry Samms              | 11039           | 25.00  |
|        | Larry Nelson             | 11040           | 25.00  |
|        | Larry Nelson             | 11041           | 25.00  |
|        | Jerry Goodwin            | 11042           | 25.00  |
|        | Larry Gillis             | 11043           | 40.00  |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date   | Description                | Check<br>Number | Amount   |
|--------|----------------------------|-----------------|----------|
| 6/3/82 | Jim Gavin                  | 11044           | 40.00    |
|        | Duane Dies                 | 11045           | 40.00    |
|        | Dan Demmer                 | 11046           | 40.00    |
|        | Voided Ck.                 | 11047           | -0-      |
|        | Voided Ck.                 | 11048           | -0-      |
|        | Roger Nickles              | 11049           | 30.00    |
|        | Danny White                | 11050           | 30.00    |
|        | Gary Burge                 | 11051           | 100.00   |
|        | Gary Burge                 | 11052           | 13.20    |
|        | Larry Nelson               | 11053           | 100.00   |
|        | Bill Frajman               | 11054           | 100.00   |
|        | Larry Gillis               | 11055           | 30.00    |
|        | Bill Frajman               | 11056           | 30.00    |
|        | Jim Gavin                  | 11057           | 30.00    |
|        | Ned Walling                | 11058           | 30.00    |
|        | Ned Walling                | 11059           | 15.00    |
|        | Bill Frajman               | 11060           | 15.00    |
|        | Duane Dies                 | 11061           | 30.00    |
|        | Dan Demmer                 | 11062           | 30.00    |
|        | Terry Wiebinga             | 11063           | 30.00    |
|        | David McRoberts            | 11064           | 30.00    |
|        | Eldridge Coop.             | 11065           | 4.13     |
|        | Holiday Inn & Holidome     | 11066           | 147.80   |
|        | Dynamic Cheerleaders Assn. | 11067           | 100.00   |
|        | Sunshine Camps             | 11068           | 160.00   |
|        | Tori Slotterback           | 11069           | 8.30     |
|        | N.S. Clear. Acct.          | 11070           | 125.58   |
| 6/8    | Quad Cities Times          | 11071           | 14.85    |
|        | DeWitt Central FFA         | 11072           | 181.73   |
|        | Judith Jacobs              | 11073           | 250.00   |
|        | Edlridge Pharmacy          | 11074           | 8.65     |
|        | Miss. Bend AEA             | 11075           | 77.93    |
|        | N.S. Clear. Acct.          | 11076           | 37.16    |
|        | Nashville Ed. Mktg.        | 11077           | 1,488.90 |
|        | McKay Music Co., Inc       | 11078           | 46.80    |
|        | Ann Stauffer               | 11079           | 42.00    |
|        | Beth Brown                 | 11080           | 42.00    |
|        | Dennis Johnson             | 11081           | 50.00    |
|        | Dennis Johnson             | 11082           | 200.00   |
|        | Harry Samms                | 11083           | 30.00    |
|        | Denny Trenkamp             | 11084           | 30.00    |
| 6/9    | A.D. Huesing Btlg.         | 11085           | 716.80   |
|        | A.D. Huesing Btlg.         | 11086           | 327.00   |
|        | Keith P. Schmidt           | 11087           | 100.00   |
|        | NASCO                      | 11088           | 29.03    |
|        | Dennis Johnson             | 11089           | 45.00    |
|        | Voided Ck.                 | 11090           | -0-      |
|        | Voided Ck.                 | 11091           | -0-      |
|        | Bill Frajman               | 11092           | 40.00    |
|        | Larry Gillis               | 11093           | 40.00    |
|        | Ken Ferris                 | 11094           | 80.00    |
|        | Dennis Riccio              | 11095           | 80.00    |
|        | Larry Gillis               | 11096           | 80.00    |
|        | Jim Gavin                  | 11097           | 40.00    |
|        | Ned Walling                | 11098           | 40.00    |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date    | Description              | Check Number | Amount |
|---------|--------------------------|--------------|--------|
| 6/9/82  | Randy Denner             | 11099        | 60.00  |
| 6/10/82 | Frank Paxton Lumber      | 11100        | 95.20  |
|         | Voided Ck.               | 11101        | -0-    |
|         | Student Leadership Inst. | 11102        | 360.00 |
|         | Yearbook Workshop        | 11103        | 198.00 |
|         | Guy E. Temple            | 11104        | 163.20 |
|         | U. of Ia. Sports School  | 11105        | 210.00 |
|         | Guy E. Temple            | 11106        | 3.79   |
|         | Rustic Ridge Golf Course | 11107        | 404.00 |
|         | N.S. Press               | 11108        | 125.05 |
|         | Clinton H.S.             | 11109        | 25.00  |
|         | Ballard H.S.             | 11110        | 25.00  |
|         | Bill Wittkowski          | 11111        | 9.00   |
|         | Interstate Bk. St.       | 11112        | 57.75  |
|         | Miss. Bend AEA           | 11113        | 24.40  |
|         | S.E. Dist. FFA           | 11114        | 235.00 |
|         | Tina Ankeny              | 11115        | 66.00  |
|         | Mike Arp                 | 11116        | 5.00   |
|         | Dan Bormann              | 11117        | 5.00   |
|         | Jodi Bott                | 11118        | 10.00  |
|         | John Bott                | 11119        | 36.00  |
|         | Aaron Boysen             | 11120        | 13.00  |
|         | Diana Buehler            | 11121        | 16.00  |
|         | Ron Buehler              | 11122        | 16.00  |
|         | Deanna Claussen          | 11123        | 9.00   |
|         | Curt Conrad              | 11124        | 5.00   |
|         | Jeremy Danner            | 11125        | 5.00   |
|         | Kim Danner               | 11126        | 9.00   |
| 6/14/82 | Dana Dies                | 11127        | 7.00   |
|         | Daren Dies               | 11128        | 23.00  |
|         | Dawn Dies                | 11129        | 16.00  |
|         | Katie Dolan              | 11130        | 7.00   |
|         | Brad Ebersol             | 11131        | 5.00   |
|         | Bart Eldre               | 11132        | 45.00  |
|         | George Enderlin          | 11133        | 14.00  |
|         | Kent Engelkens           | 11134        | 16.00  |
|         | Bill Frauenholtz         | 11135        | 7.00   |
|         | Tom Gollup               | 11136        | 79.00  |
|         | Russ Geuerink            | 11137        | 7.00   |
|         | Monica Griessel          | 11138        | 81.00  |
|         | Karen Grossman           | 11139        | 10.00  |
|         | Dwayne Hartz             | 11140        | 18.00  |
|         | Chris Hausch             | 11141        | 7.00   |
|         | Jon Hillman              | 11142        | 5.00   |
|         | Chad Holtkamp            | 11143        | 10.00  |
|         | Chris Holtkamp           | 11144        | 34.00  |
|         | Amy Johnson              | 11145        | 34.00  |
|         | Andy Kapinski            | 11146        | 15.00  |
|         | Dannette Kounty          | 11147        | 5.00   |
|         | Kelly Kreiter            | 11148        | 25.00  |
|         | Jeff Kress               | 11149        | 10.00  |
|         | Rodney Kress             | 11150        | 10.00  |
|         | Todd Lefort              | 11151        | 25.00  |
|         | Doug Lenhart             | 11152        | 18.00  |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date    | Description                | Check<br>Number | Amount |
|---------|----------------------------|-----------------|--------|
| 6/14/82 | Rick McCulloch             | 11153           | 31.00  |
|         | Dave Mente                 | 11154           | 14.00  |
|         | Dave Minssen               | 11155           | 15.00  |
|         | Tammy Oberman              | 11156           | 13.00  |
|         | Charlie Peters             | 11157           | 5.00   |
|         | Darol Peters               | 11158           | 5.00   |
|         | Darin Peterson             | 11159           | 43.00  |
|         | Dara Peterson              | 11160           | 63.00  |
|         | Darla Peterson             | 11161           | 27.00  |
|         | Bill Pigott                | 11162           | 163.00 |
|         | Tom Pigott                 | 11163           | 14.00  |
|         | Rod Porth                  | 11164           | 12.00  |
|         | Penny Porth                | 11165           | 16.00  |
|         | Mike Queckboerner          | 11166           | 8.00   |
|         | Scott Queckboerner         | 11167           | 12.00  |
|         | Terry Queckboerner         | 11168           | 20.00  |
|         | Donna Robertson            | 11169           | 5.00   |
|         | Kim Robertson              | 11170           | 14.00  |
|         | Marty Rursch               | 11171           | 25.00  |
|         | Michele Rursch             | 11172           | 18.00  |
|         | Darwin Sampson             | 11173           | 20.00  |
|         | Julie Schlueter            | 11174           | 75.00  |
|         | Shelly Schmidt             | 11175           | 68.00  |
|         | Terry Schmidt              | 11176           | 52.00  |
|         | Todd Schmidt               | 11177           | 6.00   |
|         | Barry Schreeves            | 11178           | 7.00   |
|         | Gary Schreeves             | 11179           | 13.00  |
|         | Craig Smith                | 11180           | 33.00  |
|         | Carmen Smith               | 11181           | 229.00 |
|         | Doug Smithson              | 11182           | 11.00  |
|         | Steve Smithson             | 11183           | 8.00   |
|         | Bonnie Swanson             | 11184           | 9.00   |
|         | Glenda Swanson             | 11185           | 18.00  |
|         | Mark Thede                 | 11186           | 9.00   |
|         | Kurt Van Nice              | 11187           | 5.00   |
|         | Ian Vickers                | 11188           | 10.00  |
|         | Rhonda Walker              | 11189           | 5.00   |
|         | Ann Walker                 | 11190           | 6.00   |
|         | Joyce Walker               | 11191           | 11.00  |
|         | Brenda Walters             | 11192           | 14.00  |
|         | Jeff Walters               | 11193           | 31.00  |
|         | Ann Wilson                 | 11194           | 8.00   |
|         | Gary Wing                  | 11195           | 6.00   |
|         | Scott Wright               | 11196           | 16.00  |
|         | Carole Ranson              | 11197           | 54.90  |
|         | Richard Knipe              | 11198           | 125.00 |
|         | Howard Kile                | 11199           | 10.00  |
| 6/16/82 | Frank Paxton               | 11200           | 37.56  |
|         | World's Finest Choc., Inc. | 11201           | 992.93 |
|         | Rogers Bz. Mach., Inc.     | 11202           | 17.85  |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1982

| Date    | Description                | Check<br>Number | Amount             |
|---------|----------------------------|-----------------|--------------------|
| 6/18/82 | Miss. Bend AEA             | 11203           | 7.05               |
|         | Kim Robinson               | 11204           | 12.00              |
|         | U. of Ia. Sports Sch.      | 11205           | 60.00              |
|         | Christina Burton           | 11206           | 8.25               |
|         | Tony Thompson              | 11207           | 8.25               |
|         | Ronnie Wuestenberg         | 11208           | 8.25               |
|         | Patti Keppy                | 11209           | 8.25               |
| 6/23/82 | Coast Industrial Exchange  | 11210           | 98.85              |
|         | Fanci-Ette Flowers & Gifts | 11211           | 60.00              |
|         | Regalia Mfg.               | 11212           | 216.58             |
|         | Harry Samms                | 11213           | 30.00              |
|         | Wayne Wagoner              | 11214           | 30.00              |
|         | Crolmus Stores, Inc.       | 11215           | 14.40              |
|         | The F-Stop                 | 11216           | 13.47              |
|         | Miss. Valley FG.           | 11217           | 150.00             |
|         | Carmene Granger            | 11218           | 15.50              |
|         | N.S. Clearing Acct:        | 11219           | <u>6,924.34</u>    |
|         | Total Debits for June:     |                 | <u>\$19,569.30</u> |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

July 31, 1982

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$26,070.02        |
| July Receipts                | <u>+5,623.41</u>   |
|                              | 31,693.43          |
| July Disbursements           | <u>-10,824.21*</u> |
| Total Fund Balances to Acct. | <u>\$20,869.22</u> |
|                              |                    |
| Bank Statement Balance       | \$16,222.81        |
| Outstanding Checks           | <u>-6,082.64*</u>  |
|                              | 10,140.17          |
| Dep. in Transit              | <u>+ 669.05</u>    |
|                              | 10,809.22          |
| June Cks. Cred. in July      | <u>+ 60.00</u>     |
|                              | 10,869.22          |
| Cd's                         | <u>+10,000.00</u>  |
| Total Adjusted Bank Bal.     | <u>\$20,869.22</u> |

OUTSTANDING CHECKS

|       |        |        |                   |
|-------|--------|--------|-------------------|
| 9993  | 96.53  | 11239  | 40.00             |
| 10479 | 6.50   | 11244  | 31.75             |
| 10925 | 39.55  | 11249  | 26.48             |
| 11009 | 3.75   | 11257  | 220.00            |
| 11053 | 100.00 | 11258  | 109.80            |
| 11054 | 100.00 | 11259  | 21.00             |
| 11094 | 80.00  | 11260  | 45.00             |
| 11140 | 18.00  | 11267  | 380.00            |
| 11149 | 10.00  | 11271  | 15.20             |
| 11150 | 10.00  | 11272  | 22.50             |
| 11158 | 5.00   | 11275  | 20.00             |
| 11163 | 14.00  | 11276  | 30.00             |
| 11166 | 8.00   | 11277  | 2,168.00          |
| 11167 | 12.00  | 11278  | 1,798.00          |
| 11168 | 20.00  | 11280  | 455.00            |
| 11173 | 20.00  | 11281  | <u>66.76</u>      |
| 11213 | 30.00  |        |                   |
| 11214 | 30.00  |        |                   |
| 11237 | 30.00  | Total: | <u>\$6,082.64</u> |



NORTH SCOTT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Description           | Beginning          | Year & Month to Date |                    | Ending             |
|-----------------------|--------------------|----------------------|--------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts             | Disburse-<br>ments | Balance<br>7/31/82 |
| 100 Genl. Acct.       | 1,672.04           | 336.80               | -0-                | 2,008.84           |
| 101N 1982 Yrbk.       | 2,154.69           | -0-                  | -0-                | 2,154.69           |
| 101/O 1983 Yrbk.      | -0-                | -0-                  | 775.80             | -775.80*           |
| 103 Pictures          | 2,118.48           | -0-                  | -0-                | 2,118.48           |
| 104 Coke Fund         | 705.57             | -0-                  | -0-                | 705.57             |
| 104A Canned Pop       | 1,902.22           | -0-                  | 15.45              | 1,886.77           |
| 104B Vendo            | 2,604.95           | -0-                  | -0-                | 2,604.95           |
| 106 Memorial Fund     | 64.33              | -0-                  | -0-                | 64.33              |
| 108 Projects          | 4,060.35           | -0-                  | -0-                | 4,060.35           |
| 110 Close-Up          | 1,428.36           | -0-                  | -0-                | 1,428.36           |
| 112 Paperbacks        | 225.97             | -0-                  | -0-                | 225.97             |
| 113 Commons Upkeep    | 588.20             | -0-                  | -0-                | 588.20             |
| 114 Natl. Hon. Soc.   | 458.76             | -0-                  | -0-                | 458.76             |
| 115 Ofc. Ed. Cl.      | 12.91              | -0-                  | -0-                | 12.91              |
| 201 FFA               | 1,256.83           | 170.00               | 847.16             | 579.67             |
| 202 HENS              | 210.77             | -0-                  | -0-                | 210.77             |
| 204 Pep Cl.           | 47.68              | -0-                  | -0-                | 47.68              |
| 205 Student Cong.     | 1,400.66           | -0-                  | 66.76              | 1,333.90           |
| 210 Span. Cl.         | 1,472.32           | -0-                  | -0-                | 1,472.32           |
| 211 Bach. Capt.       | 386.24             | -0-                  | -0-                | 386.24             |
| 212 Lib.              | 48.90              | -0-                  | -0-                | 48.90              |
| 213 Print. Fund       | -0-                | 9.00                 | -0-                | 9.00               |
| 214 Camera Cl.        | 2.85               | -0-                  | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                  | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                  | -0-                | 226.30             |
| 218 Lett. Cl.         | 497.84             | -0-                  | 75.00              | 422.84             |
| 219 Future Nurses     | 61 61.46           | -0-                  | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                  | -0-                | 137.80             |
| 300 Athletics         | -6,359.02*         | 5,116.61             | 8,575.92           | -9,818.33*         |
| 302 FCA               | 267.47             | -0-                  | 225.00             | 42.47              |
| 422 Cl. of 83 (Sr.)   | 70.95              | -0-                  | 108.00             | -37.05*            |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                  | -0-                | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 283.20             | -0-                  | -0-                | 283.20             |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                  | -0-                | -0-                |
| 700 Voc. Mus.         | 1,024.86           | -0-                  | -0-                | 1,024.86           |
| 701 Inst. Mus.        | 1,405.11           | -0-                  | -0-                | 1,405.11           |
| 702 Lancer Prod.      | 720.20             | -9.00*               | 135.12             | 576.08             |
| 901 Reg.              | -0-                | -0-                  | -0-                | -0-                |
| 902 H.S. Supplies     | -0-                | -0-                  | -0-                | -0-                |
| 903 Lance             | 3,068.20           | -0-                  | -0-                | 3,068.20           |
| 904A Auto/P.Tech.     | -0-                | -0-                  | -0-                | -0-                |
| 904C Mech. Draw.      | -0-                | -0-                  | -0-                | -0-                |
| 904D Metals           | -0-                | -0-                  | -0-                | -0-                |
| 904E Woodwork.        | -0-                | -0-                  | -0-                | -0-                |
| 904F Elect.           | -0-                | -0-                  | -0-                | -0-                |
| 904G Shop Ind. Arts   | -0-                | -0-                  | -0-                | -0-                |
| 905 Art Supplies      | -0-                | -0-                  | -0-                | -0-                |
| 906 Foods             | -0-                | -0-                  | -0-                | -0-                |
| Totals:               | \$26,070.02        | \$5,623.41           | \$10,824.21        | \$20,869.22        |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
July 31, 1962

| Date   | Description                    | Check Number | Amount |
|--------|--------------------------------|--------------|--------|
| 7/1/62 | Linn-Mar Booster Cl.           | 11220        | 100.00 |
|        | Voided Ck.                     | 11221        | -0-    |
|        | Voided Ck.                     | 11222        | -0-    |
|        | Bob Moore                      | 11223        | 15.00  |
|        | Mike Bloome                    | 11224        | 15.00  |
|        | Harry Samms                    | 11225        | 25.00  |
|        | Wayne Wagener                  | 11226        | 25.00  |
| 7/6    | Dennis Johnson                 | 11227        | 350.00 |
|        | University of Ia. - Sport Sch. | 11228        | 950.00 |
| 7/8    | Ed Podber                      | 11229        | 60.00  |
| 7/12   | Ned Walling                    | 11230        | 15.00  |
| 7/13   | Ned Walling                    | 11231        | 30.00  |
|        | Terry Wiebiuga                 | 11232        | 30.00  |
|        | Harry Samms                    | 11233        | 25.00  |
|        | Bob Moore                      | 11234        | 25.00  |
| 7/14   | Jeanne Hasse                   | 11235        | 12.50  |
|        | Bill Frajman                   | 11236        | 12.50  |
| 7/15   | Roger Nickles                  | 11237        | 30.00  |
|        | Danny White                    | 11238        | 30.00  |
| 7/16   | Ken Ferris                     | 11239        | 40.00  |
|        | Dennis Riccio                  | 11240        | 40.00  |
|        | Ia. State Fair                 | 11241        | 175.00 |
|        | Delmar Ryan                    | 11242        | 225.00 |
| 7/19   | Eld. Pharm.                    | 11243        | 3.99   |
|        | Natl. FFA Sply. Serv.          | 11244        | 31.75  |
|        | Sch. Health Sply. Serv.        | 11245        | 907.45 |
|        | Osco Drug                      | 11246        | 108.00 |
|        | Frank Paxton Lumber            | 11247        | 3.58   |
|        | Irene Claussen                 | 11248        | 25.75  |
|        | Miss. Bend AEA                 | 11249        | 26.48  |
|        | Newton Inn                     | 11250        | 46.00  |
|        | Carol's Trophies               | 11251        | 94.05  |
|        | Douglas Industries             | 11252        | 27.00  |
|        | Guy E. Temple                  | 11253        | 500.00 |
|        | Joan W. Keppy                  | 11254        | 300.00 |
|        | Fanci-Ette                     | 11255        | 15.45  |
|        | Troika Systems                 | 11256        | 75.00  |
|        | Josten's Am. Yrbk.             | 11257        | 220.00 |
|        | Miss. Bend AEA                 | 11258        | 109.80 |
|        | Am. Sch. Press Assn.           | 11259        | 21.00  |
|        | Columbia Sch. Press Assn.      | 11260        | 45.00  |
|        | Woodworkers Store              | 11261        | 11.85  |
|        | Eld. Coop.                     | 11262        | 6.29   |
|        | Eld. OK Hdwr.                  | 11263        | 3.28   |
|        | Eld. Coop.                     | 11264        | 110.12 |
|        | Sch. Wear Div.                 | 11265        | 657.00 |
|        | Carol's Trophies               | 11266        | 12.95  |
|        | Josten's Am. Yrbk.             | 11267        | 380.00 |
| 7/22   | Mohr Implement, Inc.           | 11268        | 3.31   |
|        | Hank's Conoco                  | 11269        | 20.00  |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
July 31, 1982

| Date                   | Description               | Check Number | Amount             |
|------------------------|---------------------------|--------------|--------------------|
| 7/22/82                | N. S. Press               | 11270        | 142.95             |
|                        | Miss. Bend AEA            | 11271        | 15.20              |
|                        | David Claussen            | 11272        | 22.50              |
|                        | Miss. Valley Fairgrounds  | 11273        | 50.00              |
|                        | Eld. Pharm.               | 11274        | 10.70              |
|                        | G. A. Biery, Dist.        | 11275        | 20.00              |
|                        | Am. Royal Assn.           | 11276        | 30.00              |
| 7/29                   | Ia. Girls H.S. Ath. Union | 11277        | 2,168.00           |
|                        | Ia. Girls H.S. Ath. Union | 11278        | 1,798.00           |
|                        | D. Johnson                | 11279        | 50.00              |
|                        | Dale Anderson             | 11280        | 455.00             |
|                        | Park View Super Value     | 11281        | 66.76              |
| Total Debits for July: |                           |              | <u>\$10,824.21</u> |

| Date                    | Description   | Receipt Number | Amount            |
|-------------------------|---|----------------|-------------------|
| 7/22/82                 | Girls SB Sectionals   | 7511           | 2,168.76          |
| 7/23                    | FFA State Fair Ent. Fees & Donat.                             | 7512           | 170.00            |
|                         | Girls SB & oys BB Sea. Tick. Sls.                             | 7513           | 420.00            |
|                         | Girls Regional SB Tourn.                                      | 7514           | 1,798.80          |
|                         | Boys BB & Girls SB Gates                                      | 7515           | 669.05            |
|                         | Voided Cks. written in June; ret. in July: (Credit Athletics) |                |                   |
|                         | (6/23) Harry Samms  | 11213          | 30.00             |
|                         | (6/23) Wayne Wagoner  | 11214          | 30.00             |
|                         | Int. on Acct.   | CM             | 263.18            |
|                         | Rfd. Ia. Sls. Tx.   | CM             | 1.52              |
|                         | Now Int.  | CM             | 88.58             |
|                         | Cks. & Fees   | DM             | -16.00*           |
|                         | Ia. Sls. Tx.  | DM             | - .48*            |
|                         | To Printing Room  | Trans.         | 9.00              |
|                         | From Lancer Prod.   | Trans.         | - 9.00*           |
| Total Credits for July: |   |                | <u>\$5,623.41</u> |

NORTH SCOTT SENIOR H. S.  
ACTIVITY FUND  
August 31, 1982

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$20,869.22        |
| August Receipts              | +22,856.10         |
|                              | <u>43,725.32</u>   |
| August Disbursements         | -15,184.39*        |
| Total Fund Balances to Acct. | <u>\$28,540.93</u> |

|                             |                    |
|-----------------------------|--------------------|
| Bank Statement Balance      | \$19,862.51        |
| Outstanding Checks          | -1,321.58*         |
|                             | <u>18,540.93</u>   |
| Cd's                        | +10,000.00         |
| Total Adjusted Bank Balance | <u>\$28,540.93</u> |

OUTSTANDING CHECKS

|       |        |        |                   |
|-------|--------|--------|-------------------|
| 9993  | 96.53  | 11298  | 449.25            |
| 10479 | 6.50   | 11300  | 28.03             |
| 10925 | 39.55  | 11303  | 40.00             |
| 11009 | 3.57   | 11304  | 10.00             |
| 11053 | 100.00 | 11305  | 29.69             |
| 11094 | 80.00  | 11307  | 31.50             |
| 11140 | 18.00  | 11308  | 6.92              |
| 11239 | 40.00  | 11309  | 47.22             |
| 11257 | 220.00 | 11310  | 4.82              |
| 11276 | 30.00  | 11311  | 15.00             |
| 11296 | 25.00  | Total: | <u>\$1,321.58</u> |



MONTHLY ACTIVITY STATEMENT FOR HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Year to Date       |                    | Ending             |
|-----------------------|--------------------|--------------------|--------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts           | Disburse-<br>ments | Balance<br>8/31/82 |
| 100 Cal. Acct.        | 1,672.04           | 382.25             | -0-                | 2,054.29           |
| 101N 1982 Yrbk        | 2,154.69           | 70.00              | -0-                | 2,224.69           |
| 101/O 1983 Yrbk       | -0-                | -0-                | 775.80             | -775/80*           |
| 103 Pictures          | 2,118.48           | -0-                | -0-                | 2,118.48           |
| 104 Coke Fund         | 705.57             | 18.00              | 30.90              | 692.67             |
| 104A Canned Pop       | 1,902.22           | -0-                | 15.45              | 1,886.77           |
| 104B Vendo            | 2,604.95           | 160.10             | -0-                | 2,765.05           |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33              |
| 108 Projects          | 4,060.35           | -79.45*            | 998.96             | 2,981.94           |
| 110 Close-up          | 1,428.36           | -0-                | -0-                | 1,428.36           |
| 112 Paperback         | 225.97             | 27.00              | -0-                | 252.97             |
| 113 Commons Upkeep    | 588.20             | 230.00             | 37.95              | 780.25             |
| 114 Natl. Hon. Soc.   | 458.76             | -0-                | -0-                | 458.76             |
| 115 Ofc. Ed. Cl.      | 12.91              | -0-                | -0-                | 12.91              |
| 201 TFA               | 1,256.83           | 296.00             | 903.66             | 649.17             |
| 202 HHS               | 210.77             | -0-                | -0-                | 210.77             |
| 204 Pop Cl.           | 47.68              | -0-                | -0-                | 47.68              |
| 205 Student Cong.     | 1,400.66           | 707.25             | 125.72             | 1,982.19           |
| 210 Span Cl.          | 1,472.32           | -0-                | -0-                | 1,472.32           |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24             |
| 212 Lib.              | 48.90              | 28.80              | -0-                | 77.70              |
| 213 Print. Fund       | -0-                | 9.00               | -0-                | 9.00               |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30             |
| 218 Lett. Cl.         | 497.84             | -0-                | 75.00              | 422.84             |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80             |
| 300 Athletics         | -6,359.02*         | 7,813.55           | 9,994.49           | -8,539.96*         |
| 302 FCA               | 267.47             | -0-                | 225.00             | 42.47              |
| 422 Cl. of 83 (Sr.)   | 70.95              | -0-                | 108.00             | -37.05             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 283.20             | -0-                | -0-                | 283.20             |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                |
| 700 Voc. Mus.         | 1,024.86           | 25.75              | -0-                | 1,050.61           |
| 701 Inst. Mus.        | 1,405.11           | 353.20             | 270.00             | 1,938.31           |
| 702 Lancer Prod.      | 720.20             | -9.00*             | 135.12             | 576.08             |
| 901 Reg.              | -0-                | 16,263.70          | 12,221.50          | 4,042.20           |
| 902 H.S. Supplies     | -0-                | 435.00             | -0-                | 435.00             |
| 902 Lance             | 3,068.20           | 87.18              | 91.05              | 3,064.33           |
| 904A Auto/P.Tech.     | -0-                | 166.45             | -0-                | 166.45             |
| 904C Mech. Draw.      | -0-                | 72.00              | -0-                | 72.00              |
| 904D Metals           | -0-                | 271.66             | -0-                | 271.66             |
| 904E Woodwork.        | -0-                | 401.37             | -0-                | 401.37             |
| 904F Elect.           | -0-                | 3.75               | -0-                | 3.75               |
| 904G Shop Ind. Arts   | -0-                | 204.95             | -0-                | 204.95             |
| 905 Art Supplies      | -0-                | 33.00              | -0-                | 33.00              |
| 906 Foods             | -0-                | 8.00               | -0-                | 8.00               |
| Totals:               | <u>\$26,070.02</u> | <u>\$28,479.51</u> | <u>\$26,003.60</u> | <u>\$28,540.93</u> |

| Acct. Title           | Month to date      |                    |                    | Balance<br>8/31/82 |
|-----------------------|--------------------|--------------------|--------------------|--------------------|
|                       | Balance            | Receipts           | Disburse-<br>ments |                    |
| 100 Genl. Acct.       | 2,008.84           | 45.45              | -0-                | 2,054.29           |
| 101N 1982 Yrbk        | 2,154.69           | 70.00              | -0-                | 2,224.69           |
| 101/O 1983 Yrbk       | -775.80*           | -0-                | -0-                | -775.80*           |
| 103 Pictures          | 2,118.48           | -0-                | -0-                | 2,118.48           |
| 104 Coke Fund         | 705.57             | 18.00              | 30.90              | 692.67             |
| 104A Canned Pop       | 1,886.77           | -0-                | -0-                | 1,886.77           |
| 104B Vendo            | 2,604.95           | 160.10             | -0-                | 2,765.05           |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33              |
| 108 Projects          | 4,060.35           | -79.45 *           | 998.96             | 2,981.94           |
| 110 Close-up          | 1,428.36           | -0-                | -0-                | 1,428.36           |
| 112 Paperbacks        | 225.97             | 27.00              | -0-                | 252.97             |
| 113 Commons Upkeep    | 588.20             | 230.00             | 37.95              | 780.25             |
| 114 Natl. Hon. Soc.   | 458.76             | -0-                | -0-                | 458.76             |
| 115 Ofc. Ed. Cl.      | 12.91              | -0-                | -0-                | 12.91              |
| 201 FTA               | 579.67             | 126.00             | 56.50              | 649.17             |
| 202 HENS              | 210.77             | -0-                | -0-                | 210.77             |
| 204 Pep Cl.           | 47.68              | -0-                | -0-                | 47.68              |
| 205 Student Cong.     | 1,333.90           | 707.25             | 58.96              | 1,982.19           |
| 210 Span Cl.          | 1,472.32           | -0-                | -0-                | 1,472.32           |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24             |
| 212 Lib.              | 48.90              | 28.80              | -0-                | 77.70              |
| 213 Print. Fund       | 9.00               | -0-                | -0-                | 9.00               |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30             |
| 218 Lett. Cl.         | 422.84             | -0-                | -0-                | 422.84             |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80             |
| 300 Athletics         | -9,818.33*         | 2,696.94           | 1,418.57           | -8,539.96*         |
| 302 FCA               | 42.47              | -0-                | -0-                | 42.47              |
| 422 Cl. of 83 (Sr.)   | -37.05*            | -0-                | -0-                | -37.05*            |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06           |
| 424 Cl. of 85 (Seph.) | 283.20             | -0-                | -0-                | 283.20             |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                |
| 700 Voc. Mus.         | 1,024.86           | 25.75              | -0-                | 1,050.61           |
| 701 Inst. Mus.        | 1,405.11           | 853.20             | 270.00             | 1,988.31           |
| 702 Lancer Prod.      | 576.08             | -0-                | -0-                | 576.08             |
| 901 Reg.              | -0-                | 16,263.70          | 12,221.50          | 4,042.20           |
| 902 H.S. Supplies     | -0-                | 435.00             | -0-                | 435.00             |
| 903 Lance             | 3,068.20           | 87.18              | 91.05              | 3,064.33           |
| 904A Auto/P.Tech.     | -0-                | 166.45             | -0-                | 166.45             |
| 904C Mech: Draw.      | -0-                | 72.00              | -0-                | 72.00              |
| 904D Metals           | -0-                | 271.66             | -0-                | 271.66             |
| 904E Woodwork.        | -0-                | 401.37             | -0-                | 401.37             |
| 904F Elect.           | -0-                | 3.75               | -0-                | 3.75               |
| 904G Shop Ind. Arts   | -0-                | 204.95             | -0-                | 204.95             |
| 905 Art Supplies      | -0-                | 33.00              | -0-                | 33.00              |
| 906 Foods             | -0-                | 8.00               | -0-                | 8.00               |
| Totals:               | <u>\$20,869.22</u> | <u>\$22,856.10</u> | <u>\$15,184.39</u> | <u>\$28,540.93</u> |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
August 31, 1982

| Date    | Description                           | Receipt Number | Amount   |
|---------|---------------------------------------|----------------|----------|
| 8/3     | Misc. Ath.                            | 7516           | 836.51   |
|         | 1982 Yrbk. Adv.                       | 7517           | 70.00    |
|         | Vendo                                 | 7518           | 160.10   |
|         | Lance Adv.                            | 7519           | 87.18    |
| 8/6     | Inst. Mus. Rsl.                       | 7520           | 450.00   |
|         | Reg.                                  | 7521           | 3,199.00 |
| 8/17    | Ath. Bills                            | 7522           | 59.50    |
|         | Inst. Mus. Bills                      | 7523           | 47.50    |
|         | Student Art Bill                      | 7524           | 2.00     |
|         | Foods Bill                            | 7525           | 4.00     |
|         | Coke Fund                             | 7526           | 18.00    |
|         | Auto Mech.                            | 7527           | 19.91    |
|         | Metals Bills                          | 7528           | 8.90     |
|         | I.A. Woods                            | 7529           | 1.15     |
|         | Ath. Bills, Pop Sls. & Misc.          | 7530           | 323.32   |
|         | Reg. Collections                      | 7531           | 4,391.50 |
|         | Pow. Tech                             | 7532           | 37.75    |
|         | Metals Bills                          | 7533           | 23.43    |
|         | I.A. Shop                             | 7534           | 1.50     |
|         | Woods Bills                           | 7535           | 45.86    |
|         | Art Bills                             | 7536           | 8.00     |
|         | Food Bill                             | 7537           | 4.00     |
|         | Inst. Mus. Bills                      | 7538           | 50.90    |
| 8/19    | Voc. Mus. Bills                       | 7539           | 25.75    |
|         | Lib. Bill                             | 7540           | 8.95     |
| 8/20    | Cheerleading Camp Pay.                | 7541           | 955.00   |
| 8/23    | Misc. PFA Funds                       | 7542           | 126.00   |
|         | Reg. Collections                      | 7543           | 7,830.00 |
| 8/24    | Inst. Mus. Jazz Clinic & Rsl.         | 7544           | 280.00   |
|         | Summer Sports Sea. Tick. Sls. & Misc. | 7545           | 45.00    |
| 8/25    | Space Card Sls.                       | 7546           | 230.00   |
|         | S. C. Bk. to Sch. Dance               | 7547           | 20.50    |
| 8/26    | Reg.                                  | 7548           | 768.20   |
|         | Auto. Mech.                           | 7549           | 60.79    |
|         | Metals                                | 7550           | 21.98    |
|         | Woods                                 | 7551           | 65.51    |
|         | Electricity                           | 7552           | 3.75     |
|         | I.A. Shop                             | 7553           | 1.30     |
|         | Art Fees                              | 7554           | 23.00    |
|         | Lib.                                  | 7555           | 19.85    |
|         | Inst. Mus. Student Bills              | 7556           | 24.80    |
|         | Cheerlead. Sls. & Misc.               | 7557           | 492.61   |
| 8/27    | Pprbk. Rsl.                           | 7558           | 27.00    |
|         | Pow. Tech.                            | 7559           | 48.00    |
|         | Mach. Draft.                          | 7560           | 72.00    |
|         | Metals                                | 7561           | 217.35   |
|         | Woods                                 | 7562           | 290.00   |
| 8/31    | I.A. Shop                             | 7563           | 201.00   |
|         | Reg.                                  | 7564           | 75.00    |
|         | Splys. Rsl.                           | 7565           | 435.00   |
|         | S. C. Bk. to Sch. Dance Pro.          | 7566           | 636.75   |
| 8/30/82 | Now Int.                              | CM             | 78.29    |
|         | Rfd. Ia. Sls. Tx.                     | CM             | .48      |
|         | Chg. Ia. Sls. Tx.                     | DM             | -.97*    |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
August 31, 1982

| Date    | Description                       | Receipt Number | Amount             |
|---------|-----------------------------------|----------------|--------------------|
| 8/30/82 | Chg. for NSF Chk. (Cheerleading)  | DM             | -15.00*            |
|         | Chg. for Check Fees & Serv. Chgs. | DM             | -32.35*            |
|         | Chg. for Printed Checks           | DM             | -79.45*            |
|         | Total Receipts for August:        |                | <u>\$22,856.10</u> |

| Date   | Description                  | Check Number | Amount             |
|--------|------------------------------|--------------|--------------------|
| 8/3/82 | Dennis Johnson               | 11282        | 125.00             |
|        | The Wilson Quarterly         | 11283        | 30.00              |
| 8/6    | Bett. Ofc. Prod.             | 11284        | 3.00               |
|        | Encore                       | 11285        | 49.00              |
| 8/13   | William C. Thomas            | 11286        | 270.00             |
| 8/16   | Eld. Pharm.                  | 11287        | 137.94             |
|        | Indland Associates           | 11288        | 763.04             |
|        | Hamilton's Engra. & Trophies | 11289        | 11.00              |
|        | Central Tr. & Sav.           | 11290        | 500.00             |
|        | Art Craft Mfg. Co.           | 11291        | 49.50              |
|        | Debbie Menke                 | 11292        | 10.26              |
|        | Day-Timers, Inc.             | 11293        | 9.90               |
| 8/17   | Eld. Coop.                   | 11294        | 156.92             |
|        | Onar Print. Co.              | 11295        | 37.95              |
|        | Natl. FFA Sply.              | 11296        | 25.00              |
| 8/24   | Fanci-Ette                   | 11297        | 30.90              |
|        | Cheerleader Sply. Co.        | 11298        | 449.25             |
|        | N. S. Clear. Acct.           | 11299        | 12,221.50          |
|        | School Health Sply.          | 11300        | 28.03              |
|        | Eld. Jack & Jill             | 11301        | 9.05               |
|        | The F-Stop                   | 11302        | 82.00              |
| 8/27   | Jim Gavin                    | 11303        | 40.00              |
|        | Ia. H.S. Ath. Assn.          | 11304        | 10.00              |
|        | Tori Slotterback             | 11305        | 29.69              |
|        | Voided Chk.                  | 11306        | -0-                |
|        | Allen Hartz                  | 11307        | 31.50              |
|        | Dale Braack                  | 11308        | 6.92               |
|        | Mrs. William Flenker         | 11309        | 47.22              |
|        | Carol Mathias                | 11310        | 4.82               |
|        | Debra Hansen                 | 11311        | 15.00              |
|        | Total Disbursements for Aug. |              | <u>\$15,184.39</u> |



NORTH SCOTT SENIOR H.S.  
ACTIVITY FUND  
September 30, 1982

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$28,540.93        |
| September Receipts           | <u>+34,182.16</u>  |
|                              | 62,723.09          |
| September Disbursements      | <u>-30,704.73*</u> |
| Total Fund Balances to Acct. | <u>\$32,018.36</u> |
| Bank Statement Balance       | \$31,619.27        |
| Outstanding Checks           | <u>-9,670.91*</u>  |
|                              | 21,948.36          |
| Deposits in Transit          | <u>+70.00</u>      |
|                              | 22,018.36          |
| Cd's                         | <u>+10,000.00</u>  |
| Total Adjusted Bank Balance  | <u>\$32,018.36</u> |

OUTSTANDING CHECKS

|       |        |       |        |        |                   |
|-------|--------|-------|--------|--------|-------------------|
| 9993  | 96.53  | 11403 | 15.00  | 11492  | 175.24            |
| 10479 | 6.50   | 11404 | 15.00  | 11493  | 13.50             |
| 10925 | 39.55  | 11432 | 189.00 | 11494  | 64.93             |
| 11009 | 3.57   | 11438 | 65.50  | 11495  | 762.50            |
| 11053 | 100.00 | 11450 | 59.50  | 11496  | 217.48            |
| 11239 | 40.00  | 11464 | 25.28  | 11497  | 218.97            |
| 11257 | 220.00 | 11466 | 11.76  | 11498  | 25.75             |
| 11320 | 45.00  | 11469 | 12.00  | 11499  | 200.00            |
| 11325 | 15.00  | 11470 | 54.00  | 11500  | 144.00            |
| 11330 | 35.00  | 11474 | 15.00  | 11501  | 24.00             |
| 11334 | 35.00  | 11478 | 61.97  | 11502  | 14.95             |
| 11335 | 35.00  | 11479 | 62.09  | 11503  | 64.10             |
| 11337 | 30.00  | 11481 | 15.73  | 11504  | 16.71             |
| 11339 | 20.00  | 11482 | 33.27  | 11505  | 40.00             |
| 11342 | 10.00  | 11485 | 527.72 | 11506  | 30.00             |
| 11381 | 22.50  | 11486 | 23.60  | 11507  | <u>5,554.63</u>   |
| 11382 | 22.50  | 11488 | 40.00  | Total: | <u>\$9,670.91</u> |
| 11386 | 25.00  | 11490 | 13.30  |        |                   |
| 11402 | 15.00  | 11491 | 48.28  |        |                   |

NORTH SCOTT ELEMENTARY HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Year to Date       |                    | Ending             |
|-----------------------|--------------------|--------------------|--------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts           | Disburse-<br>ments | Balance<br>9/30/82 |
| 100 Genl. Acct.       | 1,672.04           | 407.91             | -0-                | 2,079.95           |
| 101N 1982 Yrbk        | 2,154.69           | 70.00              | 3,645.24           | -1,420.56          |
| 101/O 1983 Yrbk       | -0-                | 6,380.50           | 893.80             | 5,486.70           |
| 103 Pictures          | 2,118.48           | -0-                | -0-                | 2,118.48           |
| 104 Coke Fund         | 795.57             | 575.20             | 104.90             | 1,175.87           |
| 104A Canned Pop       | 1,902.22           | -0-                | 15.45              | 1,886.77           |
| 104B Vendo            | 2,604.95           | 218.19             | 532.43             | 2,290.71           |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33              |
| 108 Projects          | 4,060.35           | -79.45*            | 1,234.77           | 2,746.13           |
| 110 Close-up          | 1,428.36           | 987.20             | 762.50             | 1,653.06           |
| 112 Paperbacks        | 225.97             | 227.05             | 219.56             | 233.46             |
| 113 Commons Upkeep    | 588.20             | 385.00             | 37.95              | 935.25             |
| 114 Natl. Hon. Soc.   | 458.76             | 630.80             | 215.24             | 874.32             |
| 115 Ofc. Ed. Cl.      | 12.91              | 28.00              | 30.00              | 10.91              |
| 201 FFA               | 1,256.83           | 872.80             | 1,622.19           | 507.44             |
| 202 HENS              | 210.77             | -0-                | -0-                | 210.77             |
| 204 Pop Cl.           | 47.68              | -0-                | -0-                | 47.68              |
| 205 Student Cong.     | 1,400.66           | 1,160.75           | 1,143.05           | 1,418.36           |
| 210 Span Cl.          | 1,472.32           | -0-                | -0-                | 1,472.32           |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24             |
| 212 Lib.              | 48.90              | 49.70              | -0-                | 98.60              |
| 213 Print. Fund       | -0-                | 9.00               | -0-                | 9.00               |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30             |
| 218 Lett. Cl.         | 497.84             | 205.00             | 239.97             | 462.87             |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80             |
| 300 Athletics         | -6,359.02*         | 21,459.05          | 24,298.58          | -9,198.55*         |
| 302 FCA               | 267.47             | 1,223.00           | 1,438.50           | 51.97              |
| 422 Cl. of 83 (Sr.)   | 70.95              | 637.00             | 108.00             | 599.95             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 283.20             | -0-                | -0-                | 283.20             |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                |
| 700 Voc. Mus.         | 1,024.86           | 63.25              | 471.30             | 616.81             |
| 701 Inst. Mus.        | 1,405.11           | 5,792.87           | 863.03             | 6,334.95           |
| 702 Lancer Prod.      | 720.20             | 33.57              | 838.75             | -84.98*            |
| 901 Reg.              | -0-                | 16,590.20          | 16,326.00          | 264.20             |
| 902 H.S. Supplies     | -0-                | 794.00             | 435.00             | 359.00             |
| 903 Lance             | 3,068.20           | 87.18              | 143.69             | 3,011.69           |
| 904A Auto/P.Tech.     | -0-                | 448.45             | 166.45             | 282.00             |
| 904C Mach. Draw.      | -0-                | 123.00             | 6.00               | 177.00             |
| 904D Metals           | -0-                | 514.36             | 271.66             | 242.70             |
| 904E Woodwork.        | -0-                | 1,727.89           | 407.37             | 1,320.52           |
| 904F Elect.           | -0-                | 3.75               | -0-                | 3.75               |
| 904G Shop Ind. Arts   | -0-                | 506.45             | 204.95             | 301.50             |
| 905 Art Supplies      | -0-                | 234.00             | 33.00              | 201.00             |
| 906 Foods             | -0-                | 296.00             | 4.00               | 292.00             |
| Totals:               | <u>\$26,070.02</u> | <u>\$62,661.67</u> | <u>\$56,713.33</u> | <u>\$32,018.36</u> |



NORTH SCOTT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Month to date      |                    | Ending             |
|-----------------------|--------------------|--------------------|--------------------|--------------------|
|                       | Balance<br>8/31/82 | Receipts           | Disburse-<br>ments | Balance<br>9/30/82 |
| 100 Gnl. Acct.        | 2,054.29           | 25.66              | -0-                | 2,079.95           |
| 101N 1982 Yrbk        | 2,224.69           | -0-                | 3,645.24           | -1,420.55*         |
| 101/O 1983 Yrbk       | -775.80            | 6,380.50           | 118.00             | 5,486.70           |
| 103 Pictures          | 2,118.48           | -0-                | -0-                | 2,118.48           |
| 104 Coke Fund         | 692.67             | 557.20             | 74.00              | 1,175.87           |
| 104A Canned Pop       | 1,886.77           | -0-                | -0-                | 1,886.77           |
| 104B Vendo            | 2,765.05           | 58.09              | 532.43             | 2,290.71           |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33              |
| 108 Projects          | 2,981.94           | -0-                | 235.81             | 2,746.13           |
| 110 Close-up          | 1,428.36           | 987.20             | 762.50             | 1,653.06           |
| 112 Paperbacks        | 252.97             | 200.05             | 219.56             | 233.46             |
| 113 Commons Upkeep    | 780.25             | 155.00             | -0-                | 935.25             |
| 114 Natl. Hon. Soc.   | 458.76             | 630.80             | 215.24             | 874.32             |
| 115 Ofc. Ed. Cl.      | 12.91              | 28.00              | 30.00              | 10.91              |
| 201 FFA               | 649.17             | 576.80             | 718.53             | 507.44             |
| 202 MENS              | 210.77             | -0-                | -0-                | 210.77             |
| 204 Pep Cl.           | 47.68              | -0-                | -0-                | 47.68              |
| 205 Student Cong.     | 1,982.19           | 453.50             | 1,017.33           | 1,418.36           |
| 210 Span Cl.          | 1,472.32           | -0-                | -0-                | 1,472.32           |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24             |
| 212 Lib.              | 77.70              | 20.90              | -0-                | 98.60              |
| 213 Print. Fund       | 9.00               | -0-                | -0-                | 9.00               |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30             |
| 218 Lett. Cl.         | 422.84             | 205.00             | 164.97             | 462.87             |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80             |
| 300 Athletics         | -8,539.96*         | 13,645.50          | 14,304.09          | -9,198.55*         |
| 302 FCA               | 42.47              | 1,223.00           | 1,213.50           | 51.97              |
| 422 Cl. of 83 (Sr.)   | -37.05*            | 637.00             | -0-                | 599.95             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 283.20             | -0-                | -0-                | 283.20             |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                |
| 700 Voc. Mus.         | 1,050.61           | 37.50              | 471.30             | 616.81             |
| 701 Inst. Mus.        | 1,988.31           | 4,939.67           | 593.03             | 6,334.95           |
| 702 Lancer Prod.      | 576.08             | 42.57              | 703.63             | -84.98*            |
| 901 Reg.              | 4,042.20           | 326.50             | 4,104.50           | 264.20             |
| 902 H.S. Supplies     | 435.00             | 359.00             | 435.00             | 359.00             |
| 903 Lance             | 3,064.33           | -0-                | 52.64              | 3,011.69           |
| 904A Auto/P.Tech.     | 166.45             | 282.00             | 166.45             | 282.00             |
| 904C Mech. Draw.      | 72.00              | 51.00              | 6.00               | 117.00             |
| 904D Metals           | 271.66             | 242.70             | 271.66             | 242.70             |
| 904E Woodwork.        | 401.37             | 1,326.52           | 407.37             | 1,320.52           |
| 904F Elect.           | 3.75               | -0-                | -0-                | 3.75               |
| 904G Shop Ind. Arts   | 204.95             | 301.50             | 204.95             | 301.50             |
| 905 Art Supplies      | 33.00              | 201.00             | 33.00              | 201.00             |
| 906 Foods             | 8.00               | 288.00             | 4.00               | 292.00             |
| Totals:               | <u>\$28,540.93</u> | <u>\$54,182.16</u> | <u>\$30,704.73</u> | <u>\$32,018.36</u> |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

Sept. 30, 1982

| Date | Description   | Receipt Number | Amount   |
|------|---|----------------|----------|
| 9/2  | Vo-Ag Dues  | 7567           | 70.00    |
|      | Pprbk. Rsl.   | 7568           | 11.00    |
|      | Coke Fund   | 7569           | 326.60   |
|      | Art Rcpts.  | 7570           | 138.00   |
|      | FCA Membership Dues   | 7571           | 100.00   |
|      | Foods Rcpts.  | 7572           | 88.00    |
|      | Auto Mech.  | 7573           | 132.00   |
|      | Woods   | 7574           | 576.00   |
|      | Draft.  | 7575           | 33.00    |
|      | Metals  | 7576           | 186.20   |
|      | I.A. Shop   | 7577           | 259.50   |
|      | Reg.  | 7578           | 229.50   |
|      | Lib. Bill   | 7579           | 20.90    |
|      | Art Bills   | 7580           | 9.00     |
|      | Commons Upkeep - Space Cd. Sls.                               | 7581           | 155.00   |
|      | VB Receipts   | 7582           | 56.00    |
| 9/9  | Ath. Pop Sls., Cheerlead. Uniform sls.,<br>Suntan Sls., & VB. | 7583           | 2,453.83 |
|      | Inst. Mus. Resale & Uniform Fees                              | 7584           | 507.95   |
| 9/13 | Close-Up Candy Sls.   | 7585           | 137.05   |
|      | S.C. Pizza Sls.   | 7586           | 51.50    |
|      | Lett.Cl. FB Shirts Sls.                                       | 7587           | 205.00   |
|      | Pprbk. Sls.   | 7588           | 94.50    |
|      | Ath. Pop Sls., VB. & Sch. Cal. Comm.                          | 7589           | 488.65   |
|      | Auto Mech.  | 7590           | 129.00   |
|      | Draft.  | 7591           | 6.00     |
|      | Metals  | 7592           | 18.00    |
|      | Woods   | 7593           | 123.93   |
|      | I.A. Shop   | 7594           | 36.00    |
|      | Vendo   | 7595           | 58.09    |
|      | Sply. Rsl.  | 7596           | 252.00   |
|      | Reg.  | 7597           | 82.00    |
| 9/14 | Art Fees  | 7598           | 21.00    |
|      | Foods   | 7599           | 160.00   |
|      | Cheerlead. Donation by Eld. Coop.                             | 7600           | 25.00    |
|      | FB, VB, & Ath. Pop Sls.                                       | 7601           | 3,632.53 |
|      | MHS Sock Hop Pro.   | 7602           | 620.80   |
|      | 1983 Yrbk. Sls.   | 7603           | 5,902.50 |
| 9/16 | Foods   | 7604           | 40.00    |
|      | Auto Mech.  | 7605           | 12.00    |
|      | Draft.  | 7606           | 12.00    |
|      | Metals  | 7607           | 1.00     |
|      | Woods   | 7608           | 90.27    |
|      | LP T-Shirt Sls.   | 7609           | 39.00    |
|      | FCA Dues & Retreat  | 7610           | 189.00   |
|      | Close-Up Candy Sls.   | 7611           | 118.00   |
|      | Pprbk. Sls.   | 7612           | 43.00    |
|      | Inst. Mus. Dues & Uniform Fees                                | 7613           | 165.97   |
|      | 1983 Yrbk. Sls.   | 7614           | 478.00   |
|      | FEA Dues & Jacket Sls.  | 7615           | 98.00    |
|      | Sea. Tick. Sls. & VGVB  | 7616           | 2,983.40 |
|      | FCA Retreat Funds   | 7617           | 645.00   |
| 9/22 | Pprbk. Sls.   | 7618           | 10.00    |
|      | FCA Retreat Funds   | 7619           | 241.00   |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
Sept. 30, 1982

| Date | Description   | Receipt<br>Number | Amount             |
|------|---|-------------------|--------------------|
| 9/22 | FFA Ia. State Fair Prem.                              | 7620              | 408.80             |
|      | FB Fan Bus  | 7621              | 26.00              |
|      | Coke Fund   | 7622              | 230.60             |
| 9/24 | S.C. Pizza Sls.                                       | 7623              | 369.00             |
|      | Pow. Tech.  | 7624              | 9.00               |
|      | I.A. Shop   | 7625              | 6.00               |
|      | Metals  | 7626              | 37.50              |
|      | Woods   | 7627              | 332.87             |
|      | Reg.  | 7628              | 15.00              |
|      | FCA Retreat   | 7629              | 48.00              |
| 9/28 | Close-Up Candy Sls.                                   | 7630              | 479.65             |
|      | Ath. Pop Sls, FB-Dav. Cent., &<br>Misc. VB & Misc. FB | 7631              | 4,031.73           |
|      | S.C. Stocking Cap Sls.                                | 7632              | 58.00              |
|      | LP Refund from Cashway Lumber                         | 7633              | 3.57               |
|      | Sr. Cl. Sock Hop Pro.                                 | 7634              | 637.00             |
|      | NSF Ck. - Cash Pd.                                    | 7635              | 7.00               |
|      | O.E. State Dues                                       | 7636              | 28.00              |
|      | NSF Ck. - Cash Pd. - FCA                              | 7637              | 15.00              |
|      | Art Payments  | 7638              | 33.00              |
|      | Close-Up Candy Sls.                                   | 7639              | 252.50             |
|      | Pprbk. Rsl.   | 7640              | 41.55              |
|      | Woods   | 7641              | 248.00             |
|      | Splys. Rsl.   | 7642              | 107.00             |
|      | Inst. Mus. Rsl. & Cheese & Saus. Sls.                 | 7643              | 4,228.25           |
|      | To Band   | Trans.            | 12.50              |
|      | From S.C. - Bk. to Sch. Dance                         |                   | 12.50*             |
|      | To Voc. Mus.  |                   | 12.50              |
|      | From S.C. - Bk. to Sch. Dance                         |                   | 12.50*             |
|      | To Inst. Mus.   |                   | 25.00              |
|      | From NHS Sock Hop on 9/10/82                          |                   | 25.00*             |
|      | To Voc. Mus.  |                   | 25.00              |
|      | From NHS Sock Hop                                     |                   | 25.00*             |
|      | NSF Ck. - Athletics                                   | DM                | 15.00*             |
|      | NSF Ck. - Athletics/Cheerlead.                        | DM                | 36.64*             |
|      | Acct. Cl. Ck. - Woods                                 | DM                | 44.55*             |
|      | NSF Ck. - Proj.                                       | DM                | 7.00*              |
|      | NSF Ck. - FCA   | DM                | 15.00*             |
|      | Rfd. Ia. Sls. Tx.                                     | CM                | .97                |
|      | NOW Int.  | CM                | 90.61              |
|      | Ck. & Other Fees                                      | DM                | 64.00*             |
|      | Ia. Sls. Tx.  | DM                | 1.92*              |
|      | Total Receipts for Sept.                              |                   | <u>\$34,182.16</u> |

HIGH SCHOOL ACTIVITY FUND  
Sept. 30, 1982

| Date   | Description                  | Check Number | Amount   |
|--------|------------------------------|--------------|----------|
| 9/1/82 | Jeanne Haase                 | 11312        | 15.00    |
|        | Fran Riley                   | 11313        | 20.00    |
|        | Jeanne Haase                 | 11314        | 15.00    |
|        | Nancy Shannon                | 11315        | 15.00    |
|        | Nancy Shannon                | 11316        | 15.00    |
|        | Mrs. Sandy Layman            | 11317        | 15.00    |
|        | Eugene Santee                | 11318        | 15.00    |
|        | Venture                      | 11319        | 13.97    |
|        | Dick Colson & Crew           | 11320        | 45.00    |
|        | Jina Gavin                   | 11321        | 15.00    |
|        | Dallas Queck                 | 11322        | 15.00    |
|        | Jim Grothusen                | 11323        | 15.00    |
|        | Jim Gavin                    | 11324        | 15.00    |
|        | Dallas Queck                 | 11325        | 15.00    |
|        | Jim Grothusen                | 11326        | 15.00    |
|        | Dallas Queck                 | 11327        | 35.00    |
|        | Dallas Queck                 | 11328        | 2.20     |
|        | Jim Gavin                    | 11329        | 35.00    |
|        | Gerald Lambert               | 11330        | 35.00    |
|        | Jerry Grafton                | 11331        | 35.00    |
|        | Dick Colson                  | 11332        | 35.00    |
|        | Dick Colson                  | 11333        | 2.20     |
|        | Steve Beckman                | 11334        | 35.00    |
|        | Denny Thiessen               | 11335        | 35.00    |
|        | Jim Fox                      | 11336        | 35.00    |
|        | Lin-Mar Invitational         | 11337        | 30.00    |
|        | Muscatine Invitational       | 11338        | 20.00    |
|        | Clinton Invitational         | 11339        | 20.00    |
|        | Pleasant Valley Invitational | 11340        | 15.00    |
|        | Dubuque Wahlert              | 11341        | 25.00    |
|        | Wilton Soph. Invitational    | 11342        | 10.00    |
|        | Gary Olson                   | 11343        | 137.47   |
|        | Eld. OK Hdwr.                | 11344        | 12.73    |
|        | Ia. H.S. Speech Assn.        | 11345        | 25.00    |
|        | Theatre Craft                | 11346        | 25.00    |
|        | Fireside Theatre             | 11347        | 13.55    |
|        | International Thespian Soc.  | 11348        | 25.00    |
|        | Slagle Super Mkt.            | 11349        | 75.13    |
|        | Park View Super Value        | 11350        | 27.83    |
|        | Fanci-Ette                   | 11351        | 27.04    |
|        | Happy Joe's Pizza            | 11352        | 41.52    |
|        | Josten's Am. Yrbk.           | 11353        | 3,645.24 |
|        | Mickey Brown                 | 11354        | 3.03     |
|        | Rite-Door Maid-Rite          | 11355        | 76.22    |
|        | Klaus Radio                  | 11356        | 27.50    |
|        | Jack Blong                   | 11357        | 23.25    |
|        | Park View Super Value        | 11358        | 10.25    |
|        | Galen Howsare                | 11359        | 20.30    |
| 9/2    | Rick Nielsen                 | 11360        | 100.00   |
|        | M. W. Vending                | 11361        | 532.43   |
|        | Doug TeDuits                 | 11362        | 13.75    |
|        | Ia. H.S. Press Assn.         | 11363        | 45.00    |
|        | Ia. H.S. Press Assn.         | 11364        | 7.00     |
|        | Ia. H.S. Press Assn.         | 11365        | 96.00    |
| 9/3    | Bill Nessler                 | 11366        | 22.50    |



HIGH SCHOOL ACTIVITY FUND  
September 30, 1982

| Date | Description                      | Check Number | Amount   |
|------|----------------------------------|--------------|----------|
| 9/3  | Mary Schoeve                     | 11367        | 22.50    |
|      | Bill Nessler                     | 11368        | 22.50    |
|      | Mary Schoeve                     | 11369        | 22.50    |
|      | Debra Hansen                     | 11370        | 22.50    |
|      | Nancy Shannon                    | 11371        | 22.50    |
|      | Voided Cks. - Ofcl's Pd. in Cash |              |          |
|      | Voided Ck.                       | 11372        | -0-      |
|      | Voided Ck.                       | 11373        | -0-      |
|      | Voided Ck.                       | 11374        | -0-      |
| 9/7  | Voided Cks.                      | 11375        | -0-      |
|      | Voided Cks.                      | 11376        | -0-      |
|      | Fran Riley                       | 11377        | 22.50    |
|      | Nancy Shannon                    | 11378        | 22.50    |
|      | Debra Hansen                     | 11379        | 22.50    |
|      | Nancy Shannon                    | 11380        | 22.50    |
|      | Nancy Shannon                    | 11381        | 22.50    |
|      | Del Moore                        | 11382        | 22.50    |
|      | McKay Music                      | 11383        | 200.96   |
|      | Band Shoppe                      | 11384        | 75.85    |
|      | McCormick's Ent., Inc.           | 11385        | 55.22    |
|      | Carl Iverson                     | 11386        | 25.00    |
|      | Am. T-Shirt Co.                  | 11387        | 30.00    |
|      | Samuel French, Inc.              | 11388        | 2.59     |
|      | Carol's Trophies                 | 11389        | 43.90    |
|      | Guy E. Temple                    | 11390        | 5,851.22 |
|      | North Scott Press                | 11391        | 120.10   |
|      | Medalist All Am.                 | 11392        | 457.75   |
|      | Eld. Mt. Mkt.                    | 11393        | 76.32    |
|      | Eld. Jack & Jill                 | 11394        | 16.60    |
|      | Linville Film Serv.              | 11395        | 803.15   |
|      | Texas Marker, Inc.               | 11396        | 89.50    |
|      | Champion Products                | 11397        | 732.02   |
|      | Larry Gillis                     | 11398        | 15.00    |
|      | Jerry Grafton                    | 11399        | 15.00    |
|      | Bill Frajman                     | 11400        | 15.00    |
|      | Acel Catlett                     | 11401        | 15.00    |
|      | Ned Walling                      | 11402        | 15.00    |
|      | Fran Riley                       | 11403        | 15.00    |
|      | Steve Miller                     | 11404        | 15.00    |
|      | Mike Botts                       | 11405        | 15.00    |
| 9/8  | Publ., Dept. of Pub. Inst.       | 11406        | 2.00     |
|      | Michelle Mathias                 | 11407        | 20.00    |
|      | Natl. FFA Sply. Serv.            | 11408        | 11.25    |
|      | Interstate Bk. St.               | 11409        | 23.60    |
|      | Pk. View Super Val.              | 11410        | 26.44    |
|      | Craig J. Hintz                   | 11411        | 30.00    |
|      | Harvey Perring                   | 11412        | 2.97     |
|      | Judith Jacobs                    | 11413        | 49.36    |
|      | Charles Myers                    | 11414        | 15.00    |
|      | Tim Schaefer                     | 11415        | 6.00     |
|      | Mrs. Cindy Wold                  | 11416        | 4.00     |

HIGH SCHOOL ACTIVITY FUND  
September 30, 1982

| Date | Description                   | Check Number | Amount   |
|------|-------------------------------|--------------|----------|
| 9/10 | Dav. Grid Club                | 11417        | 64.00    |
|      | Dale Warland Singers          | 11418        | 17.96    |
|      | Everett D. Johnson, Sec.      | 11419        | 9.00     |
|      | Liz Meier                     | 11420        | 5.00     |
|      | Bett. Ofc. Prod.              | 11421        | 3.00     |
|      | Craton's                      | 11422        | 1,303.36 |
|      | Eastern Ia. Mini-Clinic       | 11423        | 40.00    |
|      | Melissa Randolph              | 11424        | 4.00     |
| 9/14 | Doug Ruschill                 | 11425        | 20.00    |
| 9/15 | Eld. Mt. Mkt.                 | 11426        | 50.83    |
|      | Tori Slotterback              | 11427        | 20.00    |
|      | Slagle Super Mkts.            | 11428        | 32.00    |
|      | Gary O'Neill                  | 11429        | 6.00     |
|      | Publications Theatre Comm.    | 11430        | 8.95     |
|      | Perfection Form Co.           | 11431        | 107.43   |
|      | Everett D. Jonson, Exec. Sec. | 11432        | 189.00   |
| 9/16 | The F-Stop                    | 11433        | 11.87    |
|      | Slagle Super Mkt.             | 11434        | 46.66    |
|      | Central Scott Tel.            | 11435        | 31.50    |
|      | Eld. OK Hdwr.                 | 11436        | 7.12     |
|      | Eastern Ia. P.C.A.            | 11437        | 30.00    |
|      | Calendar Dept., Natl. FFA     | 11438        | 65.50    |
|      | Wisc. Homestead, Inc.         | 11439        | 21.60    |
|      | Deb Menke                     | 11440        | 54.00    |
| 9/17 | Dennis Johnson                | 11441        | 60.00    |
|      | Am. T-Shirt Co.               | 11442        | 22.50    |
|      | N. S. Press                   | 11443        | 8.00     |
|      | Guy E. Temple                 | 11444        | 143.12   |
|      | Hockenbergs                   | 11445        | 1,000.00 |
|      | Miss. Bend AEA                | 11446        | 239.16   |
|      | Ken White                     | 11447        | 6.00     |
|      | Eld. Pharm.                   | 11448        | 54.78    |
|      | Guy E. Temple                 | 11449        | 619.52   |
|      | Garol's Trophies              | 11450        | 59.50    |
|      | Champion Products             | 11451        | 834.59   |
|      | Eld. OK Hdwr.                 | 11452        | 36.10    |
|      | ESI, Inc.                     | 11453        | 7.64     |
|      | Slagle Super Mkt.             | 11454        | 16.73    |
|      | Rick Nielsen                  | 11455        | 275.00   |
|      | Ia. H.S. A.D. Assn.           | 11456        | 15.00    |
| 9/21 | Craig J. Hintz - Ath. Change  | 11457        | 100.00   |
|      | Clint Long                    | 11458        | 24.84    |
|      | Karl Curtis                   | 11459        | 41.14    |
|      | Troy Hartz                    | 11460        | 76.76    |
|      | Jody Claussen                 | 11461        | 42.40    |
|      | George Volrath                | 11462        | 6.00     |
|      | Kevin Oetzmann                | 11463        | 12.00    |
|      | Dennis Golinhorst             | 11464        | 25.28    |
|      | Mike Arp                      | 11465        | 11.76    |
|      | Tina Goettsch                 | 11466        | 11.76    |
|      | Glen Goettsch                 | 11467        | 11.76    |
|      | Tony Arp                      | 11468        | 20.76    |
|      | Jeff Lafrenz                  | 11469        | 12.00    |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
September 30, 1982

| Date | Description                | Check Number | Amount             |
|------|----------------------------|--------------|--------------------|
| 9/21 | Dave Claussen              | 11470        | 54.00              |
|      | Dave Van DeWiele           | 11471        | 13.50              |
|      | Tim Arp                    | 11472        | 10.50              |
|      | Eric Dies                  | 11473        | 20.34              |
|      | Susan Ohberg               | 11474        | 15.00              |
|      | Ron Johnson                | 11475        | 825.00             |
|      | Cheerleader Sply. Co.      | 11476        | 11.50              |
|      | Samuel French, Inc.        | 11477        | 5.75               |
| 9/23 | So-Fro Fabrics             | 11478        | 61.97              |
|      | So-Fro Fabrics             | 11479        | 62.09              |
|      | Voided Ck.                 | 11480        | -0-                |
|      | Stumps Party World         | 11481        | 15.73              |
|      | Eld. OK Hdwr.              | 11482        | 33.27              |
|      | Eld. Coop. Lumber          | 11483        | 19.64              |
|      | Whites Meats, Inc.         | 11484        | 291.00             |
|      | Wincraft, Inc.             | 11485        | 527.72             |
|      | Interstate Bk. Store       | 11486        | 23.60              |
|      | N.S. Lunch Fund            | 11487        | 11.10              |
|      | Brad Merrick               | 11488        | 40.00              |
|      | Cashway Lumber             | 11489        | 257.39             |
| 9/24 | Mr./Mrs. Chas. Schultheiss | 11490        | 13.30              |
|      | So-Fro Fabrics             | 11491        | 48.28              |
|      | NASSP                      | 11492        | 175.24             |
|      | Film Comm.                 | 11493        | 13.50              |
| 9/27 | Perfection Form Co.        | 11494        | 64.93              |
|      | World's Finest Chocolate   | 11495        | 762.50             |
|      | Guy E. Temple              | 11496        | 217.48             |
|      | The Neff Co.               | 11497        | 218.97             |
|      | Fanci-Ette                 | 11498        | 25.75              |
|      | The Costume Gallery        | 11499        | 200.00             |
|      | North Scott General Fund   | 11500        | 144.00             |
|      | Virginia Haycraft          | 11501        | 24.00              |
|      | Korney Board Aids          | 11502        | 14.95              |
|      | Neal's Sewing Center       | 11503        | 64.10              |
|      | Flick's Hometown Center    | 11504        | 16.71              |
|      | Dwight Marti               | 11505        | 40.00              |
|      | Vern Fennell               | 11506        | 30.00              |
|      | N.S. Clear. Acct.          | 11507        | 5,554.63           |
|      | Total Debits for Sept.     |              | <u>\$30,704.73</u> |

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

October 31, 1982

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$32,018.36        |
| October Receipts             | +30,907.30         |
|                              | <u>62,925.66</u>   |
| October Disbursements        | -24,664.27*        |
| Total Fund Balances to Acct. | <u>\$38,261.39</u> |
| Bank Statement Balance       | \$43,143.42        |
| Outstanding Checks           | -14,882.03*        |
|                              | <u>28,261.39</u>   |
| Cd's                         | +10,000.00         |
| Total Adjusted Bank Balance  | <u>\$38,261.39</u> |

OUTSTANDING CHECKS

|       |        |       |       |       |                    |
|-------|--------|-------|-------|-------|--------------------|
| 9993  | 96.53  | 11490 | 13.30 | 11605 | 54.00              |
| 10479 | 6.50   | 11505 | 40.00 | 11607 | 3,675.00           |
| 10925 | 39.55  | 11511 | 15.00 | 11608 | 2,577.60           |
| 11009 | 3.57   | 11521 | 35.00 | 11609 | 38.51              |
| 11053 | 100.00 | 11522 | 35.00 | 11610 | 191.25             |
| 11257 | 220.00 | 11524 | 35.00 | 11613 | 15.45              |
| 11320 | 45.00  | 11525 | 35.00 | 11614 | 517.65             |
| 11334 | 35.00  | 11526 | 35.00 | 11615 | 1,272.80           |
| 11335 | 35.00  | 11551 | 10.00 | 11617 | 498.60             |
| 11339 | 20.00  | 11589 | 20.00 | 11618 | 30.91              |
| 11342 | 10.00  | 11598 | 20.60 | 11619 | 10.29              |
| 11382 | 22.50  | 11599 | 60.00 | 11620 | 4,940.42           |
| 11469 | 12.00  | 11600 | 60.00 | Total | <u>\$14,882.03</u> |



| Acct. Title           | Beginning          | Year to Date       |                    | Ending              |
|-----------------------|--------------------|--------------------|--------------------|---------------------|
|                       | Balance<br>6/30/82 | Receipts           | Disburse-<br>ments | Balance<br>10/31/82 |
| 100 Gen. Acct.        | 1,672.04           | 496.77             | -0-                | 2,168.81            |
| 101N 1982 Yrbk        | 2,154.69           | 70.00              | 3,645.24           | -1,420.55           |
| 101/O 1983 Yrbk       | -0-                | 12,029.50          | 4,690.43           | 7,339.07            |
| 103 Pictures          | 2,118.48           | 942.00             | -0-                | 3,060.48            |
| 104 Coke Fund         | 705.57             | 1,180.25           | 681.66             | 1,204.16            |
| 104A Canned Pop       | 1,902.22           | 52.40              | 15.45              | 1,939.17            |
| 104B Vendo            | 2,604.95           | 202.09             | 532.43             | 2,274.61            |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33               |
| 108 Projects          | 4,060.35           | 111.80             | 1,719.63           | 2,452.52            |
| 110 Close-up          | 1,428.36           | 2,167.55           | 762.50             | 2,833.41            |
| 112 Paperbacks        | 225.97             | 241.05             | 219.56             | 247.46              |
| 113 Commons Upkeep    | 588.20             | 410.00             | 37.95              | 960.25              |
| 114 Natl. Hon. Soc.   | 458.76             | 630.80             | 215.24             | 874.32              |
| 115 Ofc. Ed. Cl.      | 12.91              | 28.00              | 30.00              | 10.91               |
| 201 FFA               | 1,256.83           | 1,170.80           | 2,330.68           | 96.95               |
| 202 HENS              | 210.77             | -0-                | -0-                | 210.77              |
| 204 Pep Cl.           | 47.68              | -0-                | -0-                | 47.68               |
| 205 Student Cong.     | 1,400.66           | 1,843.24           | 2,213.73           | 1,030.17            |
| 210 Span Cl.          | 1,472.32           | -0-                | -0-                | 1,472.32            |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24              |
| 212 Lib.              | 48.90              | 49.70              | 204.05             | -105.45*            |
| 213 Print. Fund       | -0-                | 50.40              | -0-                | 50.40               |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85                |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51               |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30              |
| 218 Lett. Cl.         | 497.84             | 1,200.90           | 1,592.94           | 105.80              |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46               |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80              |
| 300 Athletics         | -6,359.02*         | 34,665.84          | 33,312.93          | -5,006.11*          |
| 302 FCA               | 267.47             | 4,158.25           | 4,093.65           | 332.07              |
| 422 Cl. of 83 (Sr.)   | 70.95              | 637.00             | 108.00             | 599.95              |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06            |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00             | -0-                | 1,065.20            |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                 |
| 700 Voc. Mus.         | 1,024.86           | 213.25             | 653.56             | 584.55              |
| 701 Inst. Mus.        | 1,405.11           | 6,162.87           | 4,944.08           | 2,623.90            |
| 702 Lancer Prod.      | 720.20             | 896.07             | 1,308.47           | 307.80              |
| 901 Reg.              | -0-                | 16,633.55          | 16,339.30          | 294.25              |
| 902 H.S. Supplies     | -0-                | 1,171.00           | 435.00             | 736.00              |
| 903 Lance             | 3,068.20           | 128.89             | 197.69             | 2,999.40            |
| 904A Auto/P.Tech.     | -0-                | 472.45             | 166.45             | 306.00              |
| 904C Mach. Draw.      | -0-                | 123.00             | 6.00               | 117.00              |
| 904D Metals           | -0-                | 520.71             | 271.66             | 249.05              |
| 904E Woodwork.        | -0-                | 2,965.64           | 407.37             | 2,558.27            |
| 904F Elect.           | -0-                | 3.75               | -0-                | 3.75                |
| 904G Shop Ind. Arts   | -0-                | 590.45             | 204.95             | 385.50              |
| 905 Art Supplies      | -0-                | 267.00             | 33.00              | 234.00              |
| 906 Foods             | -0-                | 300.00             | 4.00               | 296.00              |
| Totals:               | <u>\$26,070.02</u> | <u>\$93,568.97</u> | <u>\$81,377.60</u> | <u>\$38,261.39</u>  |

| Acct. Title           | Beginning          | Month to date      |                    | Ending              |
|-----------------------|--------------------|--------------------|--------------------|---------------------|
|                       | Balance<br>9/30/82 | Receipts           | Disburse-<br>ments | Balance<br>10/31/82 |
| 100 Genl. Acct.       | 2,079.95           | 88.86              | -0-                | 2,168.81            |
| 101 1982 Yrbk         | -1,420.55*         | -0-                | -0-                | -1,420.55*          |
| 101/O 1983 Yrbk       | 5,486.70           | 5,649.00           | 3,796.63           | 7,339.07            |
| 103 Pictures          | 2,118.48           | 942.00             | -0-                | 3,060.48            |
| 104 Coke Fund         | 1,175.87           | 605.05             | 576.76             | 1,204.16            |
| 104A Canned Pop       | 1,886.77           | 52.40              | -0-                | 1,939.17            |
| 104B Vendo            | 2,290.71           | -16.10*            | -0-                | 2,274.61            |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33               |
| 108 Projects          | 2,746.13           | 191.25             | 484.86             | 2,452.52            |
| 110 Close-up          | 1,653.06           | 1,180.35           | -0-                | 2,833.41            |
| 112 Paperbacks        | 233.46             | 14.00              | -0-                | 247.46              |
| 113 Commons Upkeep    | 935.25             | 25.00              | -0-                | 960.25              |
| 114 Natl. Hon. Sec.   | 874.32             | -0-                | -0-                | 874.32              |
| 115 Ofc. Ed. Cl.      | 10.91              | -0-                | -0-                | 10.91               |
| 201 FFA               | 507.44             | 298.00             | 708.49             | 96.95               |
| 202 HENS              | 210.77             | -0-                | -0-                | 210.77              |
| 204 Pep Cl.           | 47.68              | -0-                | -0-                | 47.68               |
| 205 Student Cong.     | 1,418.36           | 682.49             | 1,070.68           | 1,030.17            |
| 210 Span Cl.          | 1,472.32           | -0-                | -0-                | 1,472.32            |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24              |
| 212 Lib.              | 98.60              | -0-                | 204.05             | -105.45*            |
| 213 Print. Fund       | 9.00               | 41.40              | -0-                | 50.40               |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85                |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51               |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30              |
| 218 Lett. Cl.         | 462.87             | 995.90             | 1,352.97           | 105.80              |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46               |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80              |
| 300 Athletics         | -9,198.55*         | 13,206.79          | 9,014.35           | -5,006.11*          |
| 302 FCA               | 51.97              | 2,935.25           | 2,655.15           | 332.07              |
| 422 Cl. of 83 (Sr.)   | 599.95             | -0-                | -0-                | 599.95              |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06            |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00             | -0-                | 1,065.20            |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                 |
| 700 Voc. Mus.         | 616.81             | 150.00             | 182.26             | 584.55              |
| 701 Inst. Mus.        | 6,334.95           | 370.00             | 4,081.05           | 2,623.90            |
| 702 Lancer Prod.      | -84.98*            | 862.50             | 469.72             | 307.80              |
| 901 Reg.              | 264.20             | 43.35              | 13.30              | 294.25              |
| 902 H.S. Supplies     | 359.00             | 377.00             | -0-                | 736.00              |
| 903 Lance             | 3,011.69           | 41.71              | 54.00              | 2,999.40            |
| 904A Auto/P.Tech.     | 282.00             | 24.00              | -0-                | 306.00              |
| 904C Mech. Draw.      | 117.00             | -0-                | -0-                | 117.00              |
| 904D Metals           | 242.70             | 6.35               | -0-                | 249.05              |
| 904E Woodwork.        | 1,320.52           | 1,237.75           | -0-                | 2,558.27            |
| 904F Elect.           | 3.75               | -0-                | -0-                | 3.75                |
| 904G Shop Ind. Arth   | 301.50             | 84.00              | -0-                | 385.50              |
| 905 Art Supplies      | 201.00             | 33.00              | -0-                | 234.00              |
| 906 Foods             | 292.00             | 4.00               | -0-                | 296.00              |
| Totals:               | <u>\$32,018.36</u> | <u>\$30,907.30</u> | <u>\$24,664.27</u> | <u>\$38,261.39</u>  |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
October 31, 1962

| Date  | Description                                 | Receipt<br>Number | Amount   |
|-------|---|-------------------|----------|
| 10/1  | VGB vs. Dav. Cent.                          | 7644              | 126.75   |
|       | 9th FB vs. Assumpt.                         | 7645              | 107.25   |
|       | Close-Up Candy Sls.                         | 7646              | 181.00   |
|       | FFA Jacket Sls. & Dues                      | 7647              | 106.00   |
|       | S. C. Homecoming Button Sls.                | 7648              | 56.50    |
|       | L.P. Adv. & T-Shirt Sls.                    | 7649              | 62.00    |
| 10/4  | Pprbk. Rsl.                                 | 7650              | 14.00    |
|       | Ip Dues & T-Shirt Sls.                      | 7651              | 64.90    |
|       | FB Fan Bus to Clinton-Ath. Sply.Rsl.        | 7652              | 103.00   |
| 10/5  | Woods Rsl.                                  | 7653              | 513.44   |
|       | I.A. Elect.                                 | 7654              | 42.00    |
|       | Coke Fund                                   | 7655              | 208.70   |
|       | Reg. Bills                                  | 7656              | 13.35    |
|       | Close-up Candy Sls.                         | 7657              | 75.00    |
|       | 9th FB vs. Smart-106.00/9GVB vs. Sudlow     | 7658              | 130.00   |
|       | Alumni Sls.-853.00 Gml. Sls. 353.00         | 7659              | 1,206.00 |
|       | 101/0 VGVV vs. Moline                       | 7660              | 158.25   |
| 10/6  | Homecoming Button Sls.                      | 7661              | 246.64   |
| 10/11 | FFA Rsl. & Dues                             | 7662              | 82.00    |
|       | Ath. Pop Fund                               | 7663              | 79.20    |
|       | Homecoming Button Sls.                      | 7664              | 351.80   |
|       | Pictures Comm.                              | 7665              | 942.00   |
|       | Bett. FB-37.50//Camanche S.VBTourn.-15.00   | 7666              | 52.50    |
|       | LP T-Shirt Sls.                             | 7667              | 6.00     |
| 10/12 | Close-up Candy Sls.                         | 7668              | 125.00   |
|       | Foods Rpt.                                  | 7669              | 4.00     |
|       | Art Fees & Rsl.                             | 7670              | 20.00    |
|       | Woods Rsl.                                  | 7671              | 167.12   |
|       | Woods. Rsl.                                 | 7672              | 85.00    |
|       | I.A. Elect.                                 | 7673              | 6.00     |
|       | Metals                                      | 7674              | 3.35     |
|       | Sopl. Cl. Homecoming Dance Pro.             | 7675              | 832.00   |
|       | FCA Candy Sls.                              | 7676              | 202.25   |
|       | Alumni Sls.-474.00//Student-200.00          | 7677              | 674.00   |
|       | Lett. Cl. Fb Jersey Sls.                    | 7678              | 995.90   |
|       | Ath. Pop. Sls., Cheerlead Candy Sls.,       | 7679              | 4,305.03 |
|       | Soph. GVB Tourn. & Homecoming FB Gates      |                   |          |
|       | FCA Candy Sls.                              | 7680              | 1,054.35 |
| 10/15 | Coke Fund                                   | 7681              | 154.85   |
|       | Space Card Sls.                             | 7682              | 25.00    |
|       | S. C. Homecoming Button Sls. & Pom Pom Sls. | 7683              | 77.55    |
|       | Close-Up Candy Sls.                         | 7684              | 24.00    |
|       | Canned Pop                                  | 7685              | 52.40    |
|       | Protective Equipment Reimb.                 | 7686              | 4,940.42 |
|       | Close-Up Donation from N.S. Rotary          | 7687              | 200.00   |
| 10/20 | Art Fees                                    | 7688              | 13.00    |
|       | Dinner Entertainment - Voc. Mus.            | 7689              | 100.00   |
|       | Supplies Rsl.                               | 7690              | 279.00   |
|       | NSF Ck. & Assump. Fan Bus                   | 7691              | 60.55    |
|       | Close-Up Candy Sls.                         | 7692              | 5.00     |

## HIGH SCHOOL ACTIVITY FUND

October 31, 1982

| Date     | Description                            | Receipt Number | Amount             |
|----------|--|----------------|--------------------|
| 10/20/82 | Late Reg. Payments                     | 7693           | 30.00              |
|          | Woods Rsl.                             | 7694           | 249.33             |
|          | Auto Mech.                             | 7695           | 18.00              |
|          | Metals                                 | 7696           | 1.31               |
|          | I.A. Elect.                            | 7697           | 30.00              |
|          | FEA Dues & A. D. Huesing Refund        | 7698           | 110.00             |
|          | FCA Candy Sls.                         | 7699           | 373.20             |
|          | LP Camelot Tick. Sls.                  | 7700           | 177.00             |
|          | 83 Yrbk. Sls.                          | 7701           | 2,639.00           |
|          | FCA Candy Sls.                         | 7702           | 302.55             |
|          | Cheerleaders Candy Sls.                | 7703           | 104.00             |
|          | Ath. Pop Sls.                          | 7704           | 199.44             |
|          | Inst. Mus. Cheese & Saus. Sls.         | 7705           | 320.00             |
|          | Yrbk. Sls.                             | 7706           | 1,130.00           |
|          | FCA Candy Sls.                         | 7707           | 268.50             |
|          | Camelot Tick. Sls.                     | 7708           | 342.00             |
| 10/22    | Lance Adv.                             | 7709           | 41.71              |
|          | Cheerleaders Candy Sls.                | 7710           | 43.50              |
|          | LP Camelot Tick. Sls.                  | 7711           | 91.00              |
|          | Woods Rsl.                             | 7712           | 122.86             |
|          | Metals                                 | 7713           | 1.69               |
|          | I.A. Shop                              | 7714           | 6.00               |
|          | Auto Mech.                             | 7715           | 6.00               |
|          | Close-Up Candy Sls.                    | 7716           | 133.55             |
|          | Supplies Rsl.                          | 7717           | 98.00              |
|          | Coke Fund                              | 7718           | 241.50             |
|          | Woods Rsl.                             | 7719           | 144.00             |
|          | Close-Up Dance Proceeds                | 7720           | 436.80             |
|          | PSAT Tests Payments by Students        | 7721           | 191.25             |
|          | FCA Candy Sls.                         | 7722           | 734.40             |
|          | FB Gates                               | 7723           | 2,780.80           |
|          | LP Camelot Tick. Sls.                  | 7724           | 161.00             |
|          | To Athletics from Vendo (Spec.Ed.Pic.) | Trans.         | 16.10              |
|          | From Vendo                             | "              | 16.10*             |
|          | To N.S. Printing Fund                  | "              | 12.00              |
|          | From LP (Coming Soon Posters)          | "              | 12.00*             |
|          | To N.S. Printing Fund                  | "              | 29.40              |
|          | From LP (Camelot Posters)              | "              | 29.40*             |
|          | To Voc. Mus. from S.C.                 | "              | 25.00              |
|          | From S.C. (Rental of Mus. Equip.)      | "              | 25.00*             |
|          | To Inst. Mus.                          | "              | 25.00              |
|          | From S.C. (Rental of Mus. Equip.)      | "              | 25.00*             |
|          | To Inst. Mus.                          | "              | 12.50              |
|          | From Sr. Cl.                           | "              | 12.50*             |
|          | To Voc. Mus.                           | "              | 12.50              |
|          | From Sr. Cl.                           | "              | 12.50*             |
|          | To Voc. Mus.                           | "              | 12.50              |
|          | From Sr. Cl.                           | "              | 12.50*             |
|          | To Inst. Mus.                          | "              | 12.50              |
|          | From Sr. Cl.                           | "              | 12.50*             |
|          | NOW Int.                               | CM             | 147.56             |
|          | Rfd. Ia. Sls. Tx.                      | CM             | 1.92               |
|          | NSF Ck. (Woods-Reth)                   | DM             | 44.00              |
|          | Check Fees                             | DM             | 58.85              |
|          | Ia. State Tax                          | DM             | 1.77               |
|          | Total Debits for October               |                | <u>\$30,907.30</u> |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
October 31, 1982

| Date | Description                   | Check<br>Number | Amount |
|------|-------------------------------|-----------------|--------|
| 10/1 | So-Pro Fab.                   | 11508           | 39.10  |
|      | Slagle Super Mkt.             | 11509           | 24.87  |
|      | Debra Hansen                  | 11510           | 15.00  |
|      | Jim Gavin                     | 11511           | 15.00  |
|      | Dallas Queck                  | 11512           | 15.00  |
|      | Jim Grothusen                 | 11513           | 15.00  |
|      | Jim Gavin                     | 11514           | 15.00  |
|      | Dallas Queck                  | 11515           | 15.00  |
|      | Jim Grothusen                 | 11516           | 15.00  |
|      | Bill Trease                   | 11517           | 35.00  |
|      | Bill Trease                   | 11518           | 13.20  |
|      | Chuck Zwiener                 | 11519           | 35.00  |
|      | Del Gehrke                    | 11520           | 35.00  |
|      | Bill Condon                   | 11521           | 35.00  |
|      | Don Gruenwald                 | 11522           | 35.00  |
|      | Don Gruenwald                 | 11523           | 6.60   |
|      | Dick Sunblad                  | 11524           | 35.00  |
|      | Dan Reed                      | 11525           | 35.00  |
|      | Lenny Weih                    | 11526           | 35.00  |
|      | Nancy Shannon                 | 11527           | 22.50  |
|      | Debra Hansen                  | 11528           | 22.50  |
|      | Fran Riley                    | 11529           | 40.00  |
|      | Nancy Shannon                 | 11530           | 40.00  |
|      | Larry Gillis                  | 11531           | 15.00  |
|      | Jerry Grafton                 | 11532           | 15.00  |
|      | Bill Frajman                  | 11533           | 15.00  |
|      | Acle Catlett                  | 11534           | 15.00  |
|      | Joe Loria                     | 11535           | 15.00  |
|      | J.W. Condon                   | 11536           | 15.00  |
|      | Delbert Gehrke                | 11537           | 15.00  |
|      | Charles Zwiener               | 11538           | 15.00  |
|      | Am. T-Shirt Co.               | 11539           | 95.17  |
|      | Smithsonian Institution       | 11540           | 17.00  |
|      | Harvey Perrine                | 11541           | 3.29   |
|      | Judith Jacobs                 | 11542           | 57.60  |
|      | Mrs. Norman Sawyer            | 11543           | 12.97  |
|      | Mrs. Otte                     | 11544           | 13.99  |
|      | Smithsonian Institution Press | 11545           | 41.45  |
|      | McKay Mus. Co.                | 11546           | 114.41 |
|      | McCormick's Ent., Inc.        | 11547           | 210.09 |
|      | West Mus. Co.                 | 11548           | 606.05 |
|      | Eld. Coop.                    | 11549           | 114.78 |
|      | Delmar Ryan                   | 11550           | 78.16  |
| 10/4 | Roger A. Kistler              | 11551           | 10.00  |
|      | Pontarelli Photography        | 11552           | 150.00 |
|      | Ia. Girls H.S. Ath. Union     | 11553           | 3.00   |
| 10/6 | J.C. Penny Co.                | 11554           | 65.00  |
|      | S.S. Kressege                 | 11555           | 10.18  |
|      | Carol Mathias                 | 11556           | 27.76  |
|      | Carol Mathias                 | 11557           | 33.34  |

## HIGH SCHOOL ACTIVITY FUND

October 31, 1982

| Date  | Description                   | Check Number | Amount   |
|-------|-------------------------------|--------------|----------|
| 10/6  | Guy E. Temple                 | 11558        | 33.12    |
|       | Natl. FFA Sply. Serv.         | 11559        | 280.25   |
|       | Craig J. Hintz-Ath. Change    | 11560        | 200.00   |
|       | N.S. Lunch Fund               | 11561        | 20.36    |
|       | Champion Prod.                | 11562        | 413.65   |
|       | J.C. Penny                    | 11563        | 177.36   |
|       | Mary Stauffer                 | 11564        | 38.00    |
|       | So-Pro Fabrics                | 11565        | 4.90     |
|       | W. W. Grainger                | 11566        | 56.95    |
| 10/8  | River City Sound              | 11567        | 50.00    |
|       | Am. T-Shirt Co.               | 11568        | 22.50    |
|       | N.W. Fabrics                  | 11569        | 13.26    |
|       | Mid-Am. Films                 | 11570        | 77.55    |
|       | Peterson Paper Co.            | 11571        | 20.66    |
|       | Flick-s Hometown Center       | 11572        | 22.66    |
|       | Kevin Condon                  | 11573        | 270.00   |
|       | Doug teDuits                  | 11574        | 21.12    |
|       | Insty-Prints                  | 11575        | 38.90    |
|       | Cyndy Miller                  | 11576        | 36.75    |
|       | Guy E. Temple                 | 11577        | 10.43    |
| 10/13 | N. S. Lunch Fund              | 11578        | 66.50    |
|       | Jim Gavin                     | 11579        | 5.00     |
|       | Dallas Queck                  | 11580        | 5.00     |
|       | Jim Grothusen                 | 11581        | 5.00     |
|       | Upstart                       | 11582        | 204.05   |
|       | Mrs. Pat Arp                  | 11583        | 6.87     |
|       | Ia. City Fabric Shop          | 11584        | 23.13    |
|       | Toni Moeller                  | 11585        | 31.80    |
|       | Henco, Inc.                   | 11586        | 2,834.40 |
|       | Klaus Radio, Inc.             | 11587        | 12.24    |
|       | Ia. Assn. of FFA              | 11588        | 396.00   |
| 10/15 | Holly Peiffer                 | 11589        | 20.00    |
|       | Swiss Valley Farms            | 11590        | 21.80    |
|       | Doug Ruschill                 | 11591        | 30.00    |
|       | Ia. Bowling Proprietors Assn. | 11592        | 60.00    |
|       | Champion Prod.                | 11593        | 1,352.97 |
|       | Fairmount Florist             | 11594        | 168.65   |
|       | Guy E. Temple                 | 11595        | 211.92   |
|       | Ia. H.S. Forensic League      | 11596        | 15.00    |
| 10/20 | Donna Diericks                | 11597        | 13.30    |
|       | Meg Flenker                   | 11598        | 20.60    |
|       | Jeff Newmeister               | 11599        | 60.00    |
|       | University of Ia.             | 11600        | 60.00    |
|       | Dennis Johnson                | 11601        | 40.00    |
|       | Old Fashion Candy Co., Inc.   | 11602        | 216.00   |
|       | Natl. Book Cover Co           | 11603        | 111.63   |
| 10/21 | Stacy Braack                  | 11604        | 25.15    |
| 10/22 | JEA/NSPA Chicago Convention   | 11605        | 54.00    |
|       | Midland Audio-Visual          | 11606        | 240.00   |
|       | Josten's Am. Yrbk.            | 11607        | 3,675.00 |
| 10/25 | Kathryn Beich Candies         | 11608        | 2,577.60 |
|       | Natl. Tick. Co.               | 11609        | 38.51    |
|       | PSAT/IMSQT                    | 11610        | 191.25   |
|       | Slagle Super Mkt.             | 11611        | 30.25    |
|       | Dennis Johnson                | 11612        | 90.00    |



HIGH SCHOOL ACTIVITY FUND  
October 31, 1982

| Date  | Description                | Check<br>Number | Amount             |
|-------|----------------------------|-----------------|--------------------|
| 10/27 | Fanci-Ette Flowers & Gifts | 11613           | 15.45              |
|       | Guy E. Temple              | 11614           | 517.65             |
|       | A. D. Huesing Btlg. Wks.   | 11615           | 1,272.80           |
|       | Klean Kare Cleaners        | 11616           | 278.10             |
|       | A. D. Huesing Btlg. Wks.   | 11617           | 498.60             |
|       | Miss. Bend AEA             | 11618           | 30.91              |
| 10/28 | Swiss Valley Farms         | 11619           | 10.29              |
|       | N. S. Comm. School Dist.   | 11620           | 4,940.42           |
|       | Total Debits for Oct.      |                 | <u>\$24,664.27</u> |

# NORTH SCOTT SENIOR H.S.

## ACTIVITY FUND

November 30, 1982

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$38,261.39        |
| November Receipts            | +16,008.75         |
|                              | <u>54,270.14</u>   |
| November Disbursements       | -14,742.05*        |
| Total Fund Balances to Acct. | <u>\$39,528.09</u> |
| Bank Statement Balance       | \$31,570.76        |
| Outstanding Checks           | - 2,042.67*        |
|                              | <u>29,528.09</u>   |
| Cd's                         | +10,000.00         |
| Total Adjusted Bank Balance  | <u>\$39,528.09</u> |

## OUTSTANDING CHECKS

|       |        |       |                   |
|-------|--------|-------|-------------------|
| 9993  | 96.53  | 11713 | 15.00             |
| 10479 | 6.50   | 11714 | 15.00             |
| 10925 | 39.55  | 11715 | 35.00             |
| 11009 | 3.57   | 11717 | 7.20              |
| 11053 | 100.00 | 11718 | 35.00             |
| 11257 | 220.00 | 11719 | 35.00             |
| 11335 | 35.00  | 11720 | 15.00             |
| 11342 | 10.00  | 11721 | 15.00             |
| 11490 | 13.30  | 11722 | 9.22              |
| 11505 | 40.00  | 11726 | 58.57             |
| 11636 | 72.50  | 11732 | 104.74            |
| 11644 | 1.70   | 11733 | 15.00             |
| 11656 | 200.00 | 11737 | 25.00             |
| 11686 | 41.20  | 11738 | 25.00             |
| 11698 | 17.89  | 11743 | 585.20            |
| 11706 | 100.00 |       |                   |
| 11709 | 50.00  | Total | <u>\$2,042.67</u> |



| Acct. Title           | Beginning          | Year to Date        |                    | Ending              |
|-----------------------|--------------------|---------------------|--------------------|---------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments | Balance<br>11/12/82 |
| 100 Cal. Acct.        | 1,672.04           | 590.23              | -0-                | 2,262.27            |
| 101N 1982 Yrbk        | 2,154.69           | 70.00               | 3,645.24           | -1,420.55           |
| 101/O 1983 Yrbk       | -0-                | 13,869.50           | 4,775.98           | 9,093.52            |
| 103 Pictures          | 2,118.48           | 942.00              | -0-                | 3,060.48            |
| 104 Cake Fund         | 705.57             | 1,492.25            | 977.49             | 1,220.33            |
| 104A Canned Pop       | 1,902.22           | 52.40               | 15.45              | 1,939.17            |
| 104B Vendo            | 2,604.95           | 571.68              | 1,036.44           | 2,140.19            |
| 106 Memorial Fund     | 64.33              | -0-                 | -0-                | 64.33               |
| 108 Projects          | 4,060.35           | 738.02              | 2,769.69           | 2,028.68            |
| 110 Close-up          | 1,428.36           | 2,182.10            | 762.50             | 2,847.96            |
| 112 Paperbacks        | 225.97             | 310.05              | 219.56             | 316.46              |
| 113 Commons Upkeep    | 588.20             | 460.00              | 37.95              | 1,010.25            |
| 114 Natl. Hon. Soc.   | 458.76             | 630.80              | 215.24             | 874.32              |
| 115 Ofc. Ed. Cl.      | 12.91              | 28.00               | 30.00              | 10.91               |
| 201 FFA               | 1,256.83           | 1,345.80            | 3,097.17           | -494.54*            |
| 202 HENS              | 210.77             | -0-                 | 218.36             | -7.59*              |
| 204 Pop Cl.           | 47.68              | -0-                 | -0-                | 47.68               |
| 205 Student Cong.     | 1,400.66           | 2,063.24            | 2,370.88           | 1,093.02            |
| 210 Span Cl.          | 1,472.32           | -0-                 | -0-                | 1,472.32            |
| 211 Bach. Capt.       | 386.24             | -0-                 | -0-                | 386.24              |
| 212 Lib.              | 48.90              | 54.56               | 204.05             | -100.49*            |
| 213 Print. Fund       | -0-                | 59.40               | -0-                | 59.40               |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                | 2.85                |
| 215 Science Cl.       | 11.51              | -0-                 | -0-                | 11.51               |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                | 226.30              |
| 218 Leth. Cl.         | 497.84             | 1,200.90            | 1,592.94           | 105.80              |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                | 61.46               |
| 224 Art Cl.           | 137.80             | -0-                 | -0-                | 137.80              |
| 300 Athletics         | -6,359.02*         | 39,553.14           | 36,697.15          | -3,503.03*          |
| 302 FGA               | 267.47             | 5,389.10            | 4,856.94           | 799.63              |
| 422 Cl. of 83 (Sr.)   | 70.95              | 637.00              | 108.00             | 599.95              |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                 | -0-                | 1,831.06            |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                | 1,065.20            |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                 | -0-                | -0-                 |
| 700 Voc. Mus.         | 1,024.86           | 213.25              | 879.16             | 358.95              |
| 701 Inst. Mus.        | 1,405.11           | 6,204.34            | 5,373.30           | 2,236.15            |
| 702 Lancer Prod.      | 720.20             | 3,851.07            | 2,886.18           | 1,685.09            |
| 901 Reg.              | -0-                | 16,657.15           | 16,633.55          | 23.60               |
| 902 H.S. Supplies     | -0-                | 1,502.57            | 1,171.00           | 331.57              |
| 903 Lance             | 3,068.20           | 402.90              | 302.43             | 3,168.67            |
| 904A Auto/P.Tech.     | -0-                | 677.79              | 472.45             | 205.34              |
| 904C Mech. Draw.      | -0-                | 132.00              | 123.00             | 9.00                |
| 904D Metals           | -0-                | 520.71              | 520.71             | -0-                 |
| 904E Woodwork.        | -0-                | 5,130.81            | 2,965.64           | 2,165.17            |
| 904F Elect.           | -0-                | 3.75                | 3.75               | -0-                 |
| 904G Shop Ind. Arts   | -0-                | 663.61              | 590.45             | 73.16               |
| 905 Art Supplies      | -0-                | 295.50              | 267.00             | 28.50               |
| 906 Foods             | -0-                | 300.00              | 300.00             | -0-                 |
| Totals:               | <u>\$26,070.02</u> | <u>\$109,577.72</u> | <u>\$96,119.65</u> | <u>\$39,528.09</u>  |

| Acct. Title           | Month to date       |                    |                    | Ending<br>Balance<br>11/30/82 |
|-----------------------|---------------------|--------------------|--------------------|-------------------------------|
|                       | Balance<br>10/31/82 | Receipts           | Disburse-<br>ments |                               |
| 100 Genl. Acct.       | 2,168.81            | 93.46              | -0-                | 2,262.27                      |
| 101 1982 Yrbk         | -1,420.55*          | -0-                | -0-                | -1,420.55*                    |
| 101/O 1983 Yrbk       | 7,339.07            | 1,840.00           | 85.55              | 9,093.52                      |
| 103 Pictures          | 3,060.48            | -0-                | -0-                | 3,060.48                      |
| 104 Coke Fund         | 1,204.16            | 312.00             | 295.83             | 1,220.33                      |
| 104A Canned Pop       | 1,939.17            | -0-                | -0-                | 1,939.17                      |
| 104B Vendo            | 2,274.61            | 369.59             | 504.01             | 2,140.19                      |
| 106 Memorial Fund     | 64.33               | -0-                | -0-                | 64.33                         |
| 108 Projects          | 2,452.52            | 626.22             | 1,050.06           | 2,028.68                      |
| 110 Close-up          | 2,833.41            | 14.55              | -0-                | 2,847.96                      |
| 112 Paperbacks        | 247.46              | 69.00              | -0-                | 316.46                        |
| 113 Commons Upkeep    | 960.25              | 50.00              | -0-                | 1,010.25                      |
| 114 Natl. Hon. Soc.   | 874.32              | -0-                | -0-                | 874.32                        |
| 115 Ofc. Ed. Cl.      | 10.91               | -0-                | -0-                | 10.91                         |
| 201 FFA               | 96.95               | 175.00             | 766.49             | -494.54*                      |
| 202 HENS              | 210.77              | -0-                | 218.36             | -7.59*                        |
| 204 Pop Cl.           | 47.68               | -0-                | -0-                | 47.68                         |
| 205 Student Cong.     | 1,030.17            | 220.00             | 157.15             | 1,093.02                      |
| 210 Span Cl.          | 1,472.32            | -0-                | -0-                | 1,472.32                      |
| 211 Each. Capt.       | 386.24              | -0-                | -0-                | 386.24                        |
| 212 Lib.              | -105.45*            | 4.96               | -0-                | -100.49*                      |
| 213 Print. Fund       | 50.40               | 9.00               | -0-                | 59.40                         |
| 214 Camera Cl.        | 2.85                | -0-                | -0-                | 2.85                          |
| 215 Science Cl.       | 11.51               | -0-                | -0-                | 11.51                         |
| 217 Ind. Arts Cl.     | 226.30              | -0-                | -0-                | 226.30                        |
| 218 Lett. Cl.         | 105.80              | -0-                | -0-                | 105.80                        |
| 219 Future Nurses     | 61.46               | -0-                | -0-                | 61.46                         |
| 224 Art Cl.           | 137.80              | -0-                | -0-                | 137.80                        |
| 300 Athletics         | -5,006.11*          | 4,887.30           | 3,384.22           | -3,503.03*                    |
| 302 FCA               | 332.07              | 1,230.85           | 763.29             | 799.63                        |
| 422 Cl. of 83 (Sr.)   | 599.95              | -0-                | -0-                | 599.95                        |
| 423 Cl. of 84 (Jr.)   | 1,831.06            | -0-                | -0-                | 1,831.06                      |
| 424 Cl. of 85 (Soph.) | 1,065.20            | -0-                | -0-                | 1,065.20                      |
| 425 Cl. of 86 (Fr.)   | -0-                 | -0-                | -0-                | -0-                           |
| 700 Voc. Mus.         | 584.55              | -0-                | 225.60             | 358.95                        |
| 701 Inst. Mus.        | 2,623.90            | 41.47              | 429.22             | 2,236.15                      |
| 702 Lancer Prod.      | 307.80              | 2,955.00           | 1,577.71           | 1,685.09                      |
| 901 Reg.              | 294.25              | 23.60              | 294.25             | 23.60                         |
| 902 H.S. Supplies     | 736.00              | 331.57             | 736.00             | 331.57                        |
| 903 Lance             | 2,999.40            | 274.01             | 104.74             | 3,168.67                      |
| 904A Auto/P.Tech.     | 306.00              | 205.34             | 306.00             | 205.34                        |
| 904C Mech. Draw.      | 117.00              | 9.00               | 117.00             | 9.00                          |
| 904D Metals           | 249.05              | -0-                | 249.05             | -0-                           |
| 904E Woodwork.        | 2,558.27            | 2,165.17           | 2,558.27           | 2,165.17                      |
| 904F Elect.           | 3.75                | -0-                | 3.75               | -0-                           |
| 904G Shop Ind. Arts   | 385.50              | 73.16              | 385.50             | 73.16                         |
| 905 Art Supplies      | 234.00              | 28.50              | 234.00             | 28.50                         |
| 906 Foods             | 296.00              | -0-                | 296.00             | -0-                           |
| Totals:               | <u>\$38,261.39</u>  | <u>\$16,008.75</u> | <u>\$14,742.05</u> | <u>\$39,528.09</u>            |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
Nov. 30, 1982

| Date    | Description   | Receipt<br>Number | Amount   |
|---------|---|-------------------|----------|
| 11/1/82 | Woods Rsl.  | 7725              | 641.21   |
|         | Lance Adv.  | 7726              | 19.95    |
|         | Pprbk. Rsl.   | 7727              | 15.00    |
|         | Inst. Mus. Rsl.   | 7728              | 46.43    |
| 11/2    | FCA Candy Sls.  | 7729              | 946.70   |
|         | Lance Adv.  | 7730              | 49.83    |
|         | Art Sls.  | 7731              | 28.50    |
|         | Ath. Rsl. & FB Sea. Tick. Sls.  | 7732              | 301.25   |
|         | Vendo   | 7733              | 369.59   |
|         | FEA Dues & Jacket Sls.  | 7734              | 80.00    |
| 11/5    | Woods Rsl.  | 7735              | 778.92   |
|         | Auto Mech.  | 7736              | 72.00    |
|         | I. A. Rsl.  | 7737              | 24.70    |
| 11/8    | FEA Dues  | 7738              | 95.00    |
|         | Lance Adv.  | 7739              | 17.05    |
|         | New Student Reg.  | 7740              | 11.70    |
|         | FCA Candy Sls.  | 7741              | 270.15   |
|         | Coke Fund   | 7742              | 136.45   |
|         | LP Camelot Tick. Sls. & Concess.                                      | 7743              | 2,669.96 |
| 11/10   | Supplies Rsl.   | 7744              | 246.57   |
|         | Reg.  | 7745              | 11.90    |
|         | Pprbk. Rsl.   | 7746              | 12.00    |
| 11/12   | Refund from Ind. U. for Tracy Thumann<br>not attend. Leadership Conf. | 7747              | 110.00   |
|         | Lance Adv.  | 7748              | 39.26    |
|         | Softball Sect., SB Dist. & Fan Bus                                    | 7749              | 872.46   |
|         | Auto Mech.  | 7750              | 108.00   |
|         | Woods Rsl.  | 7751              | 369.00   |
|         | I.A. Shop   | 7752              | 16.50    |
|         | 83 Yrbk. Sls. & Ads   | 7753              | 1,466.00 |
|         | Cheerlead. Candy Sls.   | 7754              | 178.10   |
| 11/15   | Commons Upkeep - Space Card Sls.                                      | 7755              | 50.00    |
|         | Close-Up Bake Sl.   | 7756              | 14.55    |
|         | Ath. Boys St. Tr. & Ath. Pop Sls.                                     | 7757              | 401.09   |
| 11/16   | Lance Adv.  | 7758              | 89.43    |
| 11/18   | Coke Fund   | 7759              | 175.55   |
|         | Auto Mech.  | 7760              | 12.00    |
|         | Drafting  | 7761              | 9.00     |
|         | Woods   | 7762              | 261.49   |
|         | Supplies Rsl.   | 7763              | 85.00    |
|         | Ath. Rsl.   | 7764              | 80.00    |
|         | Ath. Gates  | 7765              | 1,213.20 |
| 11/23   | Pprbk. Rsl.   | 7766              | 42.00    |
|         | FCA Candy Sls.  | 7767              | 14.00    |
|         | Lance Adv.  | 7768              | 58.49    |
|         | VBB Jamboree  | 7769              | 170.00   |
|         | Food Pantry & Can Can Dance   | 7770              | 220.00   |
|         | Aud. Coat Ck. Reimb.  | 7771              | 516.22   |
|         | Ath. Pop Sls.   | 7772              | 173.05   |
|         | Auto Mech.  | 7773              | 13.34    |
| 11/24   | Woods Rsl.  | 7774              | 70.00    |
|         | 83 Yrbk. Alumni Sls.  | 7775              | 389.00   |
|         | Camelot & Circa 21  | 7776              | 317.00   |
| 11/29   | Wr. Rsl., 9 BBB, & 9 GBB  | 7777              | 717.20   |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
Nov. 30, 1982

| Date     | Description                    | Receipt<br>Number | Amount             |
|----------|--------------------------------|-------------------|--------------------|
| 11/29/82 | GEB & Misc. Sea. Tick. Sls.    | 7778              | 834.50             |
|          | NSF Ck. - 1982 Yrbk.           | DM                | -15.00*            |
|          | Ck. Charges/Fees               | DM                | -40.35*            |
|          | Ia. St. Sls. Tax               | DM                | -1.21*             |
|          | Rfd. Oct. Sls. Tx.             | CM                | 1.77               |
|          | NOW Int.                       | CM                | 133.25             |
|          | Transfers:                     |                   |                    |
|          | To Lib. from Inst. Mus.        |                   | 4.96               |
|          | From Inst. Mus. to Lib.        |                   | -4.96*             |
|          | To Woods from Ath.             |                   | 44.55              |
|          | From Ath. to Woods             |                   | -44.55*            |
|          | To N.S. Printing Fund          |                   | 9.00               |
|          | From Athletics for BB Court    |                   | -9.00*             |
|          | To I.A. Metals                 |                   | 31.96              |
|          | From Lancer Prod. (Fog. Mach.) |                   | -31.96*            |
|          | Total Credits for November:    |                   | <u>\$16,008.75</u> |



HIGH SCHOOL ACTIVITY FUND  
Nov. 30, 1982

| Date    | Description                | Check Number | Amount   |
|---------|----------------------------|--------------|----------|
| 11/1/82 | Parkview Super Value       | 11621        | 28.50    |
|         | Miss. Bend AEA             | 11622        | 8.80     |
|         | So-Pro Fabrics             | 11623        | 117.60   |
|         | Natl. FFA Sply. Serv.      | 11624        | 28.50    |
|         | North Scott Lunch Fund     | 11625        | 56.26    |
|         | Miss. Bend AEA             | 11626        | 76.75    |
|         | Samuel French, Inc.        | 11627        | 2.11     |
|         | Muscantine H.S.            | 11628        | 15.00    |
|         | Eld. OK Hdwr.              | 11629        | 13.71    |
|         | NW Fabrics                 | 11630        | 6.68     |
|         | Mike Brown                 | 11631        | 38.40    |
|         | Augustana College          | 11632        | 60.00    |
|         | Happy Joe's Pizza          | 11633        | 152.46   |
|         | Farm House Foods           | 11634        | 43.26    |
| 11/2    | Eld. Meat Mkt.             | 11635        | 150.00   |
|         | Amana Hawkeye Clinic       | 11636        | 72.50    |
|         | Beth Brown                 | 11637        | 1.72     |
|         | Judith Jacobs              | 11638        | 58.97    |
|         | Crafts-N-More              | 11639        | 14.94    |
|         | NW Fabrics                 | 11640        | 12.34    |
|         | Venture                    | 11641        | 42.19    |
|         | Stewart Pharmacy           | 11642        | 15.61    |
|         | Carol's Trophies           | 11643        | 24.55    |
|         | Carla Grell                | 11644        | 1.70     |
| 11/5    | Natl. Bz. Furn.            | 11645        | 54.93    |
|         | Hertz Furn. Sys.           | 11646        | 516.22   |
|         | Eld. Pharm.                | 11647        | 77.15    |
|         | Lisa Danforth              | 11648        | 20.00    |
|         | Farm House Foods           | 11649        | 18.54    |
|         | Best Western Inn           | 11650        | 116.55   |
|         | Dennis Johnson             | 11651        | 10.00    |
|         | Bill Wittkowski            | 11652        | 8.50     |
|         | N. S. Lunch Fund           | 11653        | 8.09     |
|         | N. S. Clear. Acct.         | 11654        | 5,179.82 |
|         | Griggs Mus., Inc.          | 11655        | 21.04    |
|         | Cindy May                  | 11656        | 200.00   |
| 11/8    | Craig Claussen             | 11657        | 25.00    |
|         | David Claussen             | 11658        | 25.00    |
|         | Kathryn Beich Candies      | 11659        | 460.80   |
|         | Holiday Inn Sports Complex | 11660        | 540.00   |
|         | Tom Leavell                | 11661        | 6.50     |
|         | Diane Zinn                 | 11662        | 9.00     |
|         | Sheila Cowherd             | 11663        | 11.00    |
|         | Flick's Hometown Sply.     | 11664        | 9.18     |
|         | Diamond Vogel Paints       | 11665        | 94.11    |
|         | Eld. Coop.                 | 11666        | 171.41   |
|         | Eld. OK Hdwr.              | 11667        | 49.00    |
|         | Harvey Perrine             | 11668        | 43.85    |
| 11/9    | A. D. Huesing Btlg. Wks.   | 11669        | 465.20   |
|         | A. D. Huesing Btlg. Wks.   | 1170         | 276.00   |
| 11/12   | Peggy Kapinski             | 11671        | 35.00    |
|         | Craig W. Clough            | 11672        | 108.00   |
|         | Tom Slotterback            | 11673        | 31.90    |
|         | NW Vending                 | 11674        | 504.01   |
|         | Carol's Trophies           | 11675        | 47.38    |

NON-PAYROLL EXPENDITURE FUND  
Nov. 30, 1982

| Date  | Description                | Check<br>Number | Amount |
|-------|----------------------------|-----------------|--------|
| 11/12 | Craig W. Clough            | 11676           | 25.00  |
|       | N. W. Lunch Fund           | 11677           | 19.65  |
| 11/15 | Tams-Witmark               | 11678           | 16.25  |
|       | Theatre House, Inc.        | 11679           | 181.34 |
|       | NASCO Home Economics       | 11680           | 150.36 |
|       | The McCall Pattern Co.     | 11681           | 68.00  |
|       | Happy Joe's Pizza          | 11682           | 124.50 |
|       | Judith Jacobs              | 11683           | 26.39  |
|       | McKay Music Co., Inc.      | 11684           | 204.48 |
|       | West Music Co.             | 11685           | 143.70 |
|       | Jeff Newmeister            | 11686           | 41.20  |
|       | Jeanne Hasse               | 11687           | 10.00  |
|       | Bill Frajman               | 11688           | 10.00  |
|       | Les Huisingh               | 11689           | 35.00  |
|       | Les Huisingh               | 11690           | 7.20   |
|       | Jerry Grafton              | 11691           | 35.00  |
|       | Jerry Grafton              | 11692           | 2.40   |
|       | Randy Bahl                 | 11693           | 35.00  |
|       | The Neff Co.               | 11694           | 77.49  |
| 11/17 | ATS Ticket Service         | 11695           | 104.94 |
|       | Eastern Wear Guard         | 11696           | 25.40  |
|       | Carol's Trophies           | 11697           | 75.70  |
|       | Parker Pub. Co., Inc.      | 11698           | 17.89  |
|       | Green Hills Pub., Inc.     | 11699           | 15.00  |
|       | MW Vending                 | 11700           | 701.19 |
|       | Eld. Pharm.                | 11701           | .99    |
|       | NW Fabrics                 | 11702           | 36.02  |
|       | Theatre House              | 11703           | 57.30  |
|       | Eld. OK Hdwr.              | 11704           | 25.59  |
|       | N.S. Press                 | 11705           | 57.60  |
|       | Quad-Cities Times          | 11706           | 100.00 |
|       | Dramatic Pub. Co.          | 11707           | 8.00   |
|       | N. S. Lunch Fund           | 11708           | 65.10  |
|       | Harbor Freight Salvage Co. | 11709           | 50.00  |
|       | Delmar Ryan                | 11710           | 19.83  |
|       | Stewart Pharm.             | 11711           | 9.58   |
| 11/18 | Matt Buikema               | 11712           | 35.00  |
| 11/22 | James Judd                 | 11713           | 15.00  |
|       | Jerry Cavanaugh            | 11714           | 15.00  |
|       | Jim Gavin                  | 11715           | 35.00  |
|       | Rod Hill                   | 11716           | 35.00  |
|       | Scott Boltz                | 11717           | 7.20   |
|       | Scott Boltz                | 11718           | 35.00  |
|       | Frank Devrieze             | 11719           | 35.00  |
|       | Jay Gronewold              | 11720           | 15.00  |
|       | Vingil Wulf                | 11721           | 15.00  |
|       | Miss. Bend AEA             | 11722           | 9.22   |
|       | Bill Harris                | 11723           | 220.00 |
|       | Tori Slotterback           | 11724           | 60.00  |
|       | Guy E. Templt              | 11725           | 130.00 |
|       | DRI Industries             | 11726           | 58.57  |
|       | Mid-Am. Films              | 11727           | 150.03 |
|       | Brad Church                | 11728           | 38.67  |
|       | Janice Frazee              | 11729           | 11.33  |



FOURTH GRADE SENIOR  
HIGH SCHOOL ACTIVITY FUND  
Nov. 30, 1982

| Date     | Description           | Check<br>Number | Amount             |
|----------|-----------------------|-----------------|--------------------|
| 11/22/82 | Tracy Konrad          | 11730           | 20.28              |
|          | John Borland          | 11731           | 15.00              |
|          | Gene Conrad           | 11732           | 104.74             |
| 11/23    | Gary Laake            | 11733           | 15.00              |
|          | Shelly Kapinski       | 11734           | 15.00              |
|          | Jay Bronewold         | 11735           | 25.00              |
|          | Virgil Wulf           | 11736           | 25.00              |
|          | Bill Riordan          | 11737           | 25.00              |
|          | Randy Bahl            | 11738           | 25.00              |
|          | Standard Bear. Co.    | 11739           | 59.94              |
|          | N. S. Press           | 11740           | 15.00              |
|          | F-Stop                | 11741           | 29.82              |
|          | S/M Service           | 11742           | 28.23              |
|          | Guy E. Temple         | 11743           | 585.20             |
|          | N. S. Human Serv.     | 11744           | 65.00              |
|          | Total Debits for Nov. |                 | <u>\$14,742.05</u> |

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

December 31, 1982

|                             |                    |
|-----------------------------|--------------------|
| Activity Fund Balance       | \$39,528.09        |
| December Receipts           | <u>+28,205.69</u>  |
|                             | 67,733.78          |
| December Disbursements      | <u>-11,880.98*</u> |
|                             | <u>\$55,852.80</u> |
| Bank Statement Balance      | \$47,674.70        |
| Outstanding Checks          | <u>- 1,821.90*</u> |
|                             | 45,852.80          |
| Cd's                        | <u>+10,000.00</u>  |
| Total Adjusted Bank Balance | <u>\$55,852.80</u> |

OUTSTANDING CHECKS

|       |        |       |                   |
|-------|--------|-------|-------------------|
| 9993  | 96.53  | 11791 | 25.00             |
| 10479 | 6.50   | 11814 | 2.40              |
| 10925 | 39.55  | 11833 | 3.75              |
| 11053 | 100.00 | 11834 | 795.86            |
| 11257 | 220.00 | 11849 | 21.00             |
| 11490 | 13.30  | 11851 | 23.40             |
| 11732 | 104.74 | 11852 | 35.15             |
| 11745 | 20.00  | 11853 | 10.00             |
| 11776 | 15.00  | 11855 | 65.84             |
| 11783 | 20.00  | 11856 | 53.75             |
| 11784 | 30.00  | 11857 | 13.93             |
| 11786 | 35.00  | 11858 | 10.00             |
| 11789 | 25.00  | 11859 | 3.00              |
| 11790 | 25.00  | 11860 | 8.20              |
|       |        | Total | <u>\$1,821.90</u> |



ACTIVITY FROM 1982-1983

| Acct. Title           | Beginning          | Year to Date        |                     | Ending              |
|-----------------------|--------------------|---------------------|---------------------|---------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments  | Balance<br>12/31/82 |
| 100 Gen. Acct.        | 1,672.04           | 712.92              | -0-                 | 2,384.96            |
| 101N 1982 Yrbk        | 2,154.69           | 70.00               | 3,645.24            | -1,420.55           |
| 101/O 1983 Yrbk       | -0-                | 14,419.50           | 4,775.98            | 9,643.52            |
| 103 Pictures          | 2,118.48           | 942.00              | -0-                 | 3,060.48            |
| 104 Coke Fund         | 705.57             | 1,919.45            | 1,086.32            | 1,538.70            |
| 104A Canned Pop       | 1,902.22           | 52.40               | 15.45               | 1,939.17            |
| 104B Vendo            | 2,604.95           | 692.49              | 1,036.44            | 2,261.00            |
| 106 Memorial Fund     | 64.33              | -0-                 | -0-                 | 64.33               |
| 108 Projects          | 4,060.35           | 731.77              | 2,935.21            | 1,856.91            |
| 110 Close-up          | 1,428.36           | 2,994.69            | 762.50              | 3,660.55            |
| 112 Paperbacks        | 225.97             | 444.05              | 319.91              | 350.11              |
| 113 Commons Upkeep    | 588.20             | 510.00              | 37.95               | 1,060.25            |
| 114 Natl. Hon. Soc.   | 458.76             | 630.00              | 215.24              | 874.32              |
| 115 Ofc. Ed. Cl.      | 12.91              | 28.00               | 30.00               | 10.91               |
| 201 FFA               | 1,256.83           | 12,586.90           | 3,529.10            | 10,314.63           |
| 202 HENS              | 210.77             | -0-                 | 218.36              | -7.59*              |
| 204 Pep Cl.           | 47.68              | -0-                 | -0-                 | 47.68               |
| 205 Student Cong.     | 1,400.66           | 2,608.27            | 2,409.43            | 1,599.50            |
| 210 Sprm Cl.          | 1,472.32           | -0-                 | -0-                 | 1,472.32            |
| 211 Bach. Capt.       | 386.24             | -0-                 | -0-                 | 386.24              |
| 212 Lib.              | 48.90              | 142.61              | 207.80              | -16.29*             |
| 213 Print. Fund       | -0-                | 59.40               | -0-                 | 59.40               |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                 | 2.85                |
| 215 Science Cl.       | 11.51              | -0-                 | -0-                 | 11.51               |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                 | 226.30              |
| 218 Lett. Cl.         | 497.84             | 1,632.90            | 2,021.29            | 109.45              |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                 | 61.46               |
| 224 Art Cl.           | 137.80             | -0-                 | -0-                 | 137.80              |
| 300 Athletics         | -6,359.02*         | 44,445.87           | 39,964.77           | -1,877.92*          |
| 302 FGA               | 267.47             | 5,879.10            | 5,002.35            | 1,144.22            |
| 422 Cl. of 83 (Sr.)   | 70.95              | 637.00              | 108.00              | 599.95              |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                 | -0-                 | 1,831.06            |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20            |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                 | -0-                 | -0-                 |
| 700 Voc. Mus.         | 1,024.86           | 6,004.15            | 5,363.29            | 1,665.72            |
| 701 Inst. Mus.        | 1,405.11           | 6,449.14            | 5,640.70            | 2,213.55            |
| 702 Lancer Prod.      | 720.20             | 4,541.12            | 5,295.12            | -33.80*             |
| 901 Reg.              | -0-                | 16,690.95           | 16,650.75           | 40.20               |
| 902 H.S. Supplies     | -0-                | 1,787.24            | 1,171.00            | 616.24              |
| 903 Lance             | 3,068.20           | 573.59              | 312.43              | 3,329.36            |
| 904A Auto/P.Tech.     | -0-                | 1,149.42            | 472.45              | 676.97              |
| 904C Mech. Draw.      | -0-                | 172.00              | 123.00              | 49.00               |
| 904D Metals           | -0-                | 520.71              | 523.71              | -3.00*              |
| 904E Woodwork.        | -0-                | 5,710.11            | 2,965.64            | 2,744.47            |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                 |
| 904G Phon Ind. Arts   | -0-                | 663.61              | 590.45              | 73.16               |
| 905 Arc Supplies      | -0-                | 295.50              | 267.00              | 28.50               |
| 906 Foods             | -0-                | 300.00              | 300.00              | -0-                 |
| Totals:               | <u>\$26,070.02</u> | <u>\$137,783.41</u> | <u>\$108,000.63</u> | <u>\$55,852.80</u>  |

| Acct. Title           | Month to date        |                    | Disburse-<br>ments | Ending<br>Balance<br>12/31/82 |
|-----------------------|----------------------|--------------------|--------------------|-------------------------------|
|                       | Beginning<br>Balance | Receipts           |                    |                               |
| 100 Genl. Acct.       | 2,262.27             | 122.69             | -0-                | 2,384.96                      |
| 101 1982 Yrbk         | -1,420.55*           | -0-                | -0-                | -1,420.55*                    |
| 101/O 1983 Yrbk       | 9,093.52             | 550.00             | -0-                | 9,643.52                      |
| 103 Pictures          | 3,060.48             | -0-                | -0-                | 3,060.48                      |
| 104 Coke Fund         | 1,220.33             | 427.20             | 108.83             | 1,538.70                      |
| 104A Canned Pop       | 1,939.17             | -0-                | -0-                | 1,939.17                      |
| 104B Vendo            | 2,140.19             | 120.81             | -0-                | 2,261.00                      |
| 106 Memorial Fund     | 64.33                | -0-                | -0-                | 64.33                         |
| 108 Projects          | 2,028.68             | -6.25*             | 165.52             | 1,856.91                      |
| 110 Close-up          | 2,847.96             | 812.59             | -0-                | 3,660.55                      |
| 112 Paperbacks        | 316.46               | 134.00             | 100.35             | 350.11                        |
| 113 Commons Upkeep    | 1,010.25             | 50.00              | -0-                | 1,060.25                      |
| 114 Natl. Hon. Soc.   | 874.32               | -0-                | -0-                | 874.32                        |
| 115 Ofc. Ed. Cl.      | 10.91                | -0-                | -0-                | 10.91                         |
| 201 FFA               | -494.54*             | 11,241.10          | 431.93             | 10,314.63                     |
| 202 HENS              | -7.59*               | -0-                | -0-                | -7.59*                        |
| 204 Pop Cl.           | 47.68                | -0-                | -0-                | 47.68                         |
| 205 Student Cong.     | 1,093.02             | 545.03             | 38.55              | 1,599.50                      |
| 210 Span Cl.          | 1,472.32             | -0-                | -0-                | 1,472.32                      |
| 211 Bach. Capt.       | 386.24               | -0-                | -0-                | 386.24                        |
| 212 Lib.              | -100.49*             | 87.95              | 3.75               | -16.29*                       |
| 213 Print. Fund       | 59.40                | -0-                | -0-                | 59.40                         |
| 214 Camera Cl.        | 2.85                 | -0-                | -0-                | 2.85                          |
| 215 Science Cl.       | 11.51                | -0-                | -0-                | 11.51                         |
| 217 Ind. Arts Cl.     | 226.30               | -0-                | -0-                | 226.30                        |
| 218 Lett. Cl.         | 105.80               | 432.00             | 428.35             | 109.45                        |
| 219 Future Nurses     | 61.46                | -0-                | -0-                | 61.46                         |
| 224 Art Cl.           | 137.80               | -0-                | -0-                | 137.80                        |
| 300 Athletics         | -3,503.03*           | 4,892.73           | 3,267.62           | -1,877.92*                    |
| 302 FCA               | 799.63               | 490.00             | 145.41             | 1,144.22                      |
| 422 Cl. of 83 (Sr.)   | 599.95               | -0-                | -0-                | 599.95                        |
| 423 Cl. of 84 (Jr.)   | 1,831.06             | -0-                | -0-                | 1,831.06                      |
| 424 Cl. of 85 (Soph.) | 1,065.20             | -0-                | -0-                | 1,065.20                      |
| 425 Cl. of 86 (Fr.)   | -0-                  | -0-                | -0-                | -0-                           |
| 700 Voc. Mus.         | 358.95               | 5,790.90           | 4,484.13           | 1,665.72                      |
| 701 Inst. Mus.        | 2,236.15             | 244.80             | 267.40             | 2,213.55                      |
| 702 Lancer Prod.      | 1,685.09             | 690.05             | 2,408.94           | -33.80*                       |
| 901 Reg.              | 23.60                | 33.80              | 17.20              | 40.20                         |
| 902 H.S. Supplies     | 331.57               | 284.67             | -0-                | 616.24                        |
| 903 Lance             | 3,168.67             | 170.69             | 10.00              | 3,329.36                      |
| 904A Auto/P.Tech.     | 205.34               | 471.63             | -0-                | 676.97                        |
| 904C Mech. Draw.      | 9.00                 | 40.00              | -0-                | 49.00                         |
| 904D Metals           | -0-                  | -0-                | 3.00               | -3.00*                        |
| 904E Woodwork.        | 2,165.17             | 579.30             | -0-                | 2,744.47                      |
| 904F Elect.           | -0-                  | -0-                | -0-                | -0-                           |
| 904G Shop Ind. Arts   | 73.16                | -0-                | -0-                | 73.16                         |
| 905 Art Supplies      | 28.50                | -0-                | -0-                | 28.50                         |
| 906 Foods             | -0-                  | -0-                | -0-                | -0-                           |
| Totals:               | <u>\$39,528.09</u>   | <u>\$28,205.69</u> | <u>\$11,880.98</u> | <u>\$55,852.80</u>            |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
December 31, 1982

| Date | Description            | Check Number | Amount |
|------|------------------------|--------------|--------|
| 12/1 | SEIBA                  | 11745        | 20.00  |
|      | ATS Ticket Serv.       | 11746        | 38.70  |
|      | MW Shop Supplies, Inc. | 11747        | 15.00  |
|      | Musiden                | 11748        | 14.10  |
|      | Terry Carson           | 11749        | 35.00  |
|      | Scott Zahnle           | 11750        | 35.00  |
|      | Scott Zahnle           | 11751        | 7.20   |
|      | Ken Miller             | 11752        | 35.00  |
|      | Jerry Goodwin          | 11753        | 35.00  |
|      | Ken Miller             | 11754        | 24.00  |
|      | Don Proctor            | 11755        | 35.00  |
|      | Carroll Oberman        | 11756        | 35.00  |
|      | Don Proctor            | 11757        | 24.00  |
|      | Mark Kleine            | 11758        | 15.00  |
|      | Ken Meyer              | 11759        | 15.00  |
|      | Voided Ck.             | 11760        | -0-    |
|      | Voided Ck.             | 11761        | -0-    |
|      | Wally Krouse           | 11762        | 20.40  |
|      | Wally Krouse           | 11763        | 35.00  |
|      | Lee Spicher            | 11764        | 35.00  |
|      | Don Proctor            | 11765        | 24.00  |
|      | Don Proctor            | 11766        | 35.00  |
|      | Carroll Oberman        | 11767        | 35.00  |
|      | Jerry Grafton          | 11768        | 15.00  |
|      | Randy Bahl             | 11769        | 15.00  |
|      | Mark Leine             | 11770        | 15.00  |
|      | Ken Meyer              | 11771        | 15.00  |
|      | Jerry Cavanaugh        | 11772        | 15.00  |
|      | Jeanne Hasse           | 11773        | 15.00  |
|      | Jeanne Hasse           | 11774        | 15.00  |
|      | Shelly Kapinski        | 11775        | 15.00  |
|      | Gary Laake             | 11776        | 15.00  |
|      | Jeanne Hasse           | 11777        | 15.00  |
|      | Guy E. Temple, Inc.    | 11778        | 932.90 |
|      | Jeff Newmeister        | 11779        | 88.20  |
|      | Steve Schroeder        | 11780        | 73.50  |
|      | Dennis Olson           | 11781        | 58.80  |
|      | Larry Schroeder        | 11782        | 29.40  |
|      | Wood Invitational      | 11783        | 20.00  |
|      | DeWitt Invit.          | 11784        | 30.00  |
|      | Pleasant Valley Invit. | 11785        | 30.00  |
|      | Clinton Invit.         | 11786        | 35.00  |
|      | J.V. Bett. Invit.      | 11787        | 20.00  |
|      | Dueane Dies            | 11788        | 30.00  |
|      | Jeanne Hasse           | 11789        | 25.00  |
|      | Shelly Kapinski        | 11790        | 25.00  |
|      | Gary Laake             | 11791        | 25.00  |
|      | Jeanne Hasse           | 11792        | 25.00  |
|      | Perfection Form Co.    | 11793        | 100.35 |
|      | Eld. OK Hdwr.          | 11794        | 1.79   |
|      | Kiplinger Wash. Ltr.   | 11795        | 48.00  |
|      | Eld. Pharm.            | 11796        | 3.61   |
|      | C & J Serv. Co.        | 11797        | 40.00  |
|      | Laura Lahann           | 11798        | 37.81  |
| 12/2 | Roger Kirby            | 11799        | 10.00  |

# HIGH SCHOOL ACTIVITY FUND

December 31, 1982

| Date  | Description                    | Check Number | Amount   |
|-------|--------------------------------|--------------|----------|
| 12/2  | Mark Kleine                    | 11800        | 25.00    |
|       | Ken Meyer                      | 11801        | 25.00    |
|       | MW Shop Supplies               | 11802        | 59.40    |
|       | Ia. H.S. Music Assn.           | 11803        | 90.00    |
|       | Champion Products, Inc.        | 11804        | 428.35   |
|       | Ia. Girls N.S. Ath. Union      | 11805        | 29.00    |
|       | Mrs. Ronald Havenhill          | 11806        | 9.00     |
|       | Ia. H.S. Ath. Assn.            | 11807        | 12.00    |
|       | Longbranch Motor Inn           | 11808        | 278.35   |
|       | Duane Dies                     | 11809        | 15.00    |
|       | Steve Polito                   | 11810        | 15.00    |
|       | Roger Kirby                    | 11811        | 15.00    |
|       | Mark Wakeland                  | 11812        | 35.00    |
|       | Voided Ck.                     | 11813        | -0-      |
|       | Mark Wakeland                  | 11814        | 2.40     |
|       | Fanci-Ette Flowers             | 11815        | 80.00    |
|       | Circa 21                       | 11816        | 516.00   |
| 12/6  | Wrestling Aids                 | 11817        | 24.70    |
|       | Carol's Trophies               | 11818        | 129.30   |
|       | Delmar D. Ryan                 | 11819        | 50.96    |
|       | Steve Polito                   | 11820        | 30.00    |
|       | North Scott Press              | 11821        | 67.20    |
|       | Carol Mathias                  | 11822        | 19.02    |
|       | Maq. Comm. H.S.                | 11823        | 30.00    |
|       | Craig J. Hintz                 | 11824        | 50.00    |
| 12/8  | Tori Slotterback               | 11825        | 20.00    |
| 12/9  | Venture Stores, Inc.           | 11826        | 37.87    |
|       | Tori Slotterback               | 11827        | 30.00    |
|       | Jeff Newmeister                | 11828        | 20.00    |
|       | Jeff Newmeister                | 11829        | 47.50    |
|       | Noname, Inc.                   | 11830        | 78.82    |
|       | Ia. H.S. Forensic League       | 11831        | 9.00     |
| 12/13 | Mid-Am. Films                  | 11832        | 145.41   |
|       | Miss. Bend AEA                 | 11833        | 3.75     |
|       | Service Press, Inc.            | 11834        | 795.86   |
| 12/14 | Tams-Witmark                   | 11835        | 831.00   |
|       | Sears, Roebuck & Co.           | 11836        | 38.00    |
|       | Eld. OK Hdwr.                  | 11837        | 74.50    |
|       | Central Scott Tel.             | 11838        | 67.59    |
|       | North Scott Press              | 11839        | 115.20   |
|       | Eld. Coop. Lumber              | 11840        | 134.64   |
|       | A. D. Huesing Btlg. Wks.       | 11841        | 59.00    |
|       | Miss. Bend AEA                 | 11842        | 62.87    |
|       | Bett. Ofc. Prod.               | 11843        | 103.68   |
| 12/20 | Tori Slotterback               | 11844        | 30.00    |
|       | Shellie Mathias                | 11845        | 16.05    |
|       | So-Fro Fabrics                 | 11846        | 40.23    |
|       | Eld. Coop.                     | 11847        | 8.40     |
|       | Gail McRill                    | 11848        | 150.00   |
|       | Luther College                 | 11849        | 21.00    |
|       | Cliff House Motel & Rest.      | 11850        | 40.00    |
|       | NE/NIAAA Cassettes, Speed Tape | 11851        | 23.40    |
|       | Ren-Ko, Inc.                   | 11852        | 35.15    |
|       | Sportstimes Promotions         | 11853        | 10.00    |
|       | Henco., Inc.                   | 11854        | 4,232.90 |
| 12/21 | Griggs Music, Inc.             | 11855        | 65.84    |



WORTH COUNTY SENIOR  
HIGH SCHOOL ACTIVITY FUND  
December 31, 1982

| Date  | Description           | Check<br>Number | Amount             |
|-------|-----------------------|-----------------|--------------------|
| 12/21 | McKay Music           | 11856           | 53.75              |
|       | F-Stop Camera & Sply. | 11857           | 13.93              |
|       | Slagles Supermkt.     | 11858           | 10.00              |
|       | Mr. Richard Brown     | 11859           | 3.00               |
|       | Mr. Richard Brown     | 11860           | <u>8.20</u>        |
|       | Total Disbursements:  |                 | <u>\$55,852.80</u> |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
December 31, 1982

| Date    | Description                                | Receipt<br>Number | Amount   |
|---------|--|-------------------|----------|
| 12/1/82 | VBBB vs. Riverdale                         | 7779              | 470.90   |
|         | Space Card Sls.                            | 7780              | 50.00    |
|         | Lett. Cl. FB Jersey Sls.                   | 7781              | 432.00   |
|         | Ath. Pop Sls. (17912) JV Game (47.00)      | 7782              | 226.12   |
|         | Close Up Candy Sls.                        | 7783              | 58.00    |
|         | FFA Dues                                   | 7784              | 53.00    |
|         | FCA FB Field Clean Up Pay.                 | 7785              | 465.00   |
|         | Lance Adv.                                 | 7786              | 114.39   |
|         | Lib. Bk. Sl.                               | 7787              | 45.00    |
|         | LP Camelot & Adv.                          | 7788              | 341.00   |
|         | Pprbk. Rsl. (McClurg \$84.00/Conr. 20.)    | 7789              | 104.00   |
|         | Coke Fund                                  | 7790              | 177.45   |
|         | Basketball Gates                           | 7791              | 143.00   |
|         | FCA United Meth. Church Donation           | 7792              | 25.00    |
| 12/7    | JVBBB vs. West                             | 7793              | 29.00    |
|         | LP Dues & Circa 21                         | 7794              | 65.00    |
|         | Woods Rsl.                                 | 7795              | 79.34    |
|         | Reg.                                       | 7796              | 10.05    |
| 12/8    | Close Up-Pay. for Jaycees Haunted<br>House | 7797              | 350.00   |
| 12/9    | Lance Adv.                                 | 7798              | 42.00    |
|         | '83 Adv. & Sls.                            | 7799              | 535.00   |
|         | Ath. Pop (265.97) Ath. Rsl. (146.50)       | 7800              | 412.47   |
|         | Ofc. Candy Sls.                            | 7801              | 120.81   |
|         | Drafting Rsl.                              | 7802              | 40.00    |
|         | LP Adv.                                    | 7803              | 125.05   |
|         | Sply.. Rsl.                                | 7804              | 133.32   |
|         | Reg.                                       | 7805              | 13.35    |
|         | Woods Rsl.                                 | 7806              | 373.66   |
|         | Auto Mech.                                 | 7807              | 6.00     |
|         | Voc. Mus. Candle Sls.                      | 7808              | 4,259.00 |
|         | Ath. Gates                                 | 7809              | 892.75   |
| 12/14   | VBB vs. Assump.                            | 7810              | 1,066.10 |
|         | Inst. Mus. Rsl. & Uniform Maint.           | 7811              | 244.80   |
|         | Close-Up Dance                             | 7812              | 337.00   |
|         | Voc. Mus. Candle Sls.                      | 7813              | 1,495.00 |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

December 31, 1982

| Date     | Description                                      | Receipt Number | Amount             |
|----------|--|----------------|--------------------|
| 12/21    | VGBB vs. Musc.                                   | 7814           | 310.15             |
|          | FFA Fruit & Ch. Sl.s.                            | 7815           | 5,547.00           |
|          | Ath. Pop Sl.s. (167.25) Misc. BB Gates           | 7816           | 312.25             |
| 12/22    | NSF Pay. for 1983 Yrbk. (C. Elwood)              | 7817           | 15.00              |
|          | Coke Fund  | 7818           | 249.75             |
|          | Pprbk. Rsl. (H. VanderVinne)                     | 7819           | 30.00              |
|          | LP Circa & Camelot                               | 7820           | 159.00             |
|          | Lance Adv.                                       | 7821           | 51.30              |
|          | Close-Up Bake Sl.                                | 7822           | 67.59              |
|          | Library Bk. Sl.                                  | 7823           | 5.95               |
|          | Reg.   | 7824           | 10.40              |
|          | Auto Mech. (68.01) P. Tech. (421.57)             | 7825           | 489.58             |
|          | Woods Rsl.                                       | 7826           | 126.30             |
|          | FFA Fruit Sl.s.                                  | 7827           | 3,071.16           |
|          | VGBB vs. Bett.                                   | 7828           | 904.00             |
|          | S.C. Xmas Dance (520.25) Stock. Cap<br>rs.       | 7829           | 550.03             |
| 12/29    | FFA Fruit Sl.s.                                  | 7830           | 2,587.44           |
|          | NSF Ck. Reimb. by CASH-Voc. Mus.<br>(Julia Foss) | 7831           | 42.00              |
|          | Supplies Rsl. (130.00) Xerox (21.35)             | 7832           | 151.35             |
|          | Ath. Pop Sl.s.                                   | 7833           | 125.90             |
|          | Ia. Sl.s. Tax Rfd. for Nov.                      | CM             | 1.22               |
|          | Now Interest                                     | CM             | 173.07             |
|          | NSF Ck.-FFA (Joyce Murphy)                       | DM             | 6.00               |
|          | NSF Ck.-FFA Fruit (Angie Scott)                  | DM             | 11.50*             |
|          | NSF Ck.-Auto Mech. (M. Liske)                    | DM             | 23.95*             |
|          | Check Chgs./Fess                                 | DM             | 50.10*             |
|          | Chg. for Dep. Tickets (Proj.)                    | DM             | 6.25*              |
|          | NSF. Ck.-Voc. Mus. (Julie Foss)                  | DM             | 42.00*             |
|          | Ia. St. Sl.s. Tx.                                | DM             | 1.50*              |
| 12/30/82 | To Lib. Acct. from Lance                         | Trans.         | 37.00              |
|          | From Lance to Lib. (Binding)                     | Trans.         | -37.00*            |
|          |  |                | <u>\$28,205.69</u> |
|          | Total Credits                                    |                |                    |
|          | for December 1982                                |                |                    |

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

January 31, 1983

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$55,852.80        |
| January Receipts             | <u>+17,753.73</u>  |
|                              | 73,606.53          |
| January Disbursements        | <u>-23,848.32*</u> |
| Total Fund Balances to Acct. | <u>\$49,758.21</u> |
| Bank Statement Balance       | \$41,249.79        |
| Outstanding Checks           | <u>-1,491.58*</u>  |
|                              | 39,758.21          |
| Cd's                         | <u>+10,000.00</u>  |
| Total Adjusted Bank Balance  | <u>\$49,758.21</u> |

OUTSTANDING CHECKS

|       |        |       |       |       |                   |
|-------|--------|-------|-------|-------|-------------------|
| 9993  | 96.53  | 11910 | 2.40  | 11987 | 10.94             |
| 10479 | 6.50   | 11911 | 35.00 | 11991 | 40.00             |
| 10925 | 39.55  | 11912 | 35.00 | 11993 | 52.05             |
| 11053 | 100.00 | 11913 | 15.00 | 11994 | 132.00            |
| 11490 | 13.30  | 11917 | 15.00 | 11995 | 105.25            |
| 11745 | 20.00  | 11918 | 15.00 | 11996 | 10.51             |
| 11783 | 20.00  | 11024 | 25.00 | 11997 | 15.45             |
| 11789 | 25.00  | 11937 | 15.00 | 11999 | 5.24              |
| 11790 | 25.00  | 11950 | 20.00 | 12000 | 8.16              |
| 11849 | 21.00  | 11951 | 50.00 | 12001 | 2.05              |
| 11852 | 35.15  | 11958 | 40.00 | 12003 | 6.50              |
| 11861 | 30.00  | 11968 | 7.50  | 12004 | 55.73             |
| 11870 | 10.00  | 11972 | 34.00 | 12005 | 26.44             |
| 11871 | 10.00  | 11973 | 18.00 | 12006 | 145.00            |
| 11874 | 13.00  | 11984 | 17.10 | Total | <u>\$1,491.58</u> |
| 11901 | 30.00  | 11986 | 37.23 |       |                   |



NORTH SCOTT FINCHER HIGH SCHOOL  
ACTIVITY 1982-1983

| Acct. Title           | Beginning          | Year to Date        |                     | Ending             |
|-----------------------|--------------------|---------------------|---------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts.           | Disburse-<br>ments  | Balance<br>1/31/83 |
| 100 Cal. Acct.        | 1,672.04           | 1,634.16            | -0-                 | 3,306.20           |
| 101N 1982 Yrbk        | 2,154.69           | 70.00               | 3,645.24            | -1,420.55          |
| 101/O 1983 Yrbk       | -0-                | 15,275.50           | 5,794.09            | 9,481.41           |
| 103 Pictures          | 2,118.48           | 942.00              | -0-                 | 3,060.48           |
| 104 Coke Fund         | 705.57             | 2,330.50            | 1,880.09            | 1,155.98           |
| 104A Canned Pop       | 1,902.22           | 272.42              | 15.45               | 2,159.19           |
| 104B Vendo            | 2,604.95           | 692.49              | 1,758.21            | 1,539.23           |
| 106 Memorial Fund     | 64.33              | -0-                 | -0-                 | 64.33              |
| 108 Projects          | 4,060.35           | 2,603.47            | 3,213.30            | 3,450.52           |
| 110 Close-up          | 1,428.36           | 2,994.69            | 762.50              | 3,660.55           |
| 112 Paperbacks        | 225.97             | 671.30              | 433.15              | 464.12             |
| 113 Commons Upkeep    | 588.20             | 510.00              | 37.95               | 1,060.25           |
| 114 Natl. Hca. Soc.   | 458.76             | 630.80              | 215.24              | 874.32             |
| 115 Ofc. Ed. Cl.      | 12.91              | 430.01              | 50.00               | 392.92             |
| 201 FFA               | 1,256.83           | 15,979.65           | 14,965.42           | 2,271.06           |
| 202 HHS               | 210.77             | -0-                 | 218.36              | -7.59*             |
| 204 Pep Cl.           | 47.68              | -0-                 | -0-                 | 47.68              |
| 205 Student Cong.     | 1,400.66           | 2,558.27            | 2,409.43            | 1,549.50           |
| 210 Span Cl.          | 1,472.32           | 552.79              | -0-                 | 2,025.11           |
| 211 Bach. Capt.       | 386.24             | -0-                 | -0-                 | 386.24             |
| 212 Lib.              | 48.90              | 154.10              | 207.80              | -4.80*             |
| 213 Print. Fund       | -0-                | 59.40               | -0-                 | 59.40              |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                 | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                 | -0-                 | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                 | 226.30             |
| 218 Lett. Cl.         | 497.84             | 1,632.90            | 2,021.29            | 109.45             |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                 | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                 | -0-                 | 137.80             |
| 300 Athletics         | -6,359.02*         | 51,217.39           | 44,761.03           | 97.34              |
| 302 FGA               | 267.47             | 5,879.10            | 5,051.35            | 1,095.22           |
| 422 Cl. of 83 (Sr.)   | 70.95              | 637.00              | 108.00              | 599.95             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                 | -0-                 | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                 | -0-                 | -0-                |
| 700 Voc. Mus.         | 1,024.86           | 6,047.65            | 5,378.29            | 1,694.22           |
| 701 Inst. Mus.        | 1,405.11           | 6,518.64            | 5,798.45            | 2,125.30           |
| 702 Lancer Prod.      | 720.20             | 4,711.28            | 5,454.84            | -23.36*            |
| 901 Reg.              | -0-                | 16,876.21           | 16,705.75           | 170.46             |
| 902 H.S. Supplies     | -0-                | 2,147.74            | 1,787.24            | 360.50             |
| 903 Lance             | 3,068.20           | 761.15              | 312.43              | 3,516.92           |
| 904A Auto/P.Tech.     | -0-                | 1,629.31            | 1,149.42            | 479.89             |
| 904C Mach. Draw.      | -0-                | 172.00              | 172.00              | -0-                |
| 904D Metals           | -0-                | 603.59              | 523.71              | 79.88              |
| 904E Woodwork.        | -0-                | 6,095.43            | 5,756.06            | 339.37             |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                |
| 904G Shop Ind. Arts   | -0-                | 716.95              | 663.61              | 53.34              |
| 905 Art Supplies      | -0-                | 311.50              | 295.50              | 16.00              |
| 906 Foods             | -0-                | 432.00              | 300.00              | 132.00             |
| Totals:               | <u>\$26,070.02</u> | <u>\$155,537.14</u> | <u>\$131,848.95</u> | <u>\$49,758.21</u> |

| Acct. Title           | Beginning          | Month to date      |                    | Ending             |
|-----------------------|--------------------|--------------------|--------------------|--------------------|
|                       | Balance            | Receipts           | Disburse-<br>ments | Balance<br>1/31/83 |
| 100 Genl. Acct.       | 2,384.96           | 921.24             | -0-                | 3,306.20           |
| 101 1932 Yrbk         | -1,420.55*         | -0-                | -0-                | -1,420.55*         |
| 101/O 1933 Yrbk       | 9,643.52           | 856.00             | 1,018.11           | 9,481.41           |
| 103 Pictures          | 3,060.48           | -0-                | -0-                | 3,060.48           |
| 104 Coke Fund         | 1,538.70           | 411.05             | 793.77             | 1,155.98           |
| 104A Canned Pop       | 1,939.17           | 220.02             | -0-                | 2,159.19           |
| 104B Vendo            | 2,261.00           | -0-                | 721.77             | 1,539.23           |
| 106 Memorial Fund     | 64.33              | -0-                | -0-                | 64.33              |
| 108 Projects          | 1,856.91           | 1,871.70           | 278.09             | 3,450.52           |
| 110 Close-up          | 3,660.55           | -0-                | -0-                | 3,660.55           |
| 112 Paperbacks        | 350.11             | 227.25             | 113.24             | 464.12             |
| 113 Commons Upkeep    | 1,060.25           | -0-                | -0-                | 1,060.25           |
| 114 Natl. Hon. Soc.   | 874.32             | -0-                | -0-                | 874.32             |
| 115 Ofc. Ed. Cl.      | 10.91              | 402.01             | 20.00              | 392.92             |
| 201 FTA               | 10,314.63          | 3,392.75           | 11,436.32          | 2,271.06           |
| 202 HENS              | -7.59*             | -0-                | -0-                | -7.59*             |
| 204 Pep Cl.           | 47.68              | -0-                | -0-                | 47.68              |
| 205 Student Cong.     | 1,599.50           | -50.00*            | -0-                | 1,549.50           |
| 210 Span Cl.          | 1,472.32           | 552.79             | -0-                | 2,025.11           |
| 211 Bach. Capt.       | 386.24             | -0-                | -0-                | 386.24             |
| 212 Lib.              | -16.29*            | 11.49              | -0-                | -4.80*             |
| 213 Print. Fund       | 59.40              | -0-                | -0-                | 59.40              |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30             |
| 218 Lett. Cl.         | 109.45             | -0-                | -0-                | 109.45             |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80             |
| 300 Athletics         | 1,877.92*          | 6,721.52           | 4,796.26           | 97.34              |
| 302 FCA               | 1,144.22           | -0-                | 49.00              | 1,095.22           |
| 422 Cl. of 83 (Sr.)   | 599.95             | -0-                | -0-                | 599.95             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 1,065.20           | -0-                | -0-                | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                |
| 700 Voc. Mus.         | 1,665.72           | 43.50              | 15.00              | 1,694.22           |
| 701 Inst. Mus.        | 2,213.55           | 69.50              | 157.75             | 2,125.30           |
| 702 Lancer Prod.      | -33.80*            | 170.16             | 159.72             | -23.36             |
| 901 Reg.              | 40.20              | 185.26             | 55.00              | 170.46             |
| 902 H.S. Supplies     | 616.24             | 360.50             | 616.24             | 360.50             |
| 903 Lance             | 3,329.36           | 187.56             | -0-                | 3,516.92           |
| 904A Auto/P.Tech.     | 676.97             | 479.89             | 676.97             | 479.89             |
| 904C Mech. Draw.      | 49.00              | -0-                | 49.00              | -0-                |
| 904D Metals           | -3.00*             | 82.88              | -0-                | 79.88              |
| 904E Woodwork.        | 2,744.47           | 385.32             | 2,790.42           | 339.37             |
| 904F Elect.           | -0-                | -0-                | -0-                | -0-                |
| 904G Shop Ind. Arts   | 73.16              | 53.34              | 73.16              | 53.34              |
| 905 Art Supplies      | 28.50              | 16.00              | 28.50              | 16.00              |
| 906 Foods             | -0-                | 132.00             | -0-                | 132.00             |
| Totals:               | <u>\$55,852.80</u> | <u>\$17,753.73</u> | <u>\$23,848.32</u> | <u>\$49,758.21</u> |



# NORTH SCOTT SECTION HIGH SCHOOL ACTIVITY FUND

January 31, 1983

| Date    | Description                | Check Number | Amount   |
|---------|----------------------------|--------------|----------|
| 1/11/83 | Virgil Wulf                | 11916        | 15.00    |
|         | Mike Schaab                | 11917        | 15.00    |
|         | Jim Dockery                | 11918        | 15.00    |
|         | Roger Nickles              | 11919        | 25.00    |
|         | Dick Corken                | 11920        | 25.00    |
|         | Jeanne Hasse               | 11921        | 25.00    |
|         | Gary Laake                 | 11922        | 25.00    |
|         | Roger Nickles              | 11923        | 25.00    |
|         | Dick Corken                | 11924        | 25.00    |
|         | Roger Nickles              | 11925        | 15.00    |
|         | Dick Corken                | 11926        | 15.00    |
|         | Jerry Grafton              | 11927        | 25.00    |
|         | Randy Bahl                 | 11928        | 25.00    |
|         | Virgil Wulf                | 11929        | 15.00    |
|         | Jay Gruenwold              | 11930        | 15.00    |
|         | Randy Bahl                 | 11931        | 15.00    |
|         | Bill Riordan               | 11932        | 15.00    |
|         | Randy Bahl                 | 11933        | 25.00    |
|         | Bill Riordan               | 11934        | 25.00    |
|         | Roger Kirby                | 11935        | 15.00    |
|         | Roger Kirby                | 11936        | 15.00    |
|         | Mark Wakeland              | 11937        | 15.00    |
|         | Roger Kirby                | 11938        | 35.00    |
|         | Mark Wakeland              | 11939        | 15.00    |
|         | Dick Colson                | 11940        | 35.00    |
|         | Dick Colson                | 11941        | 2.40     |
|         | Roger Kirby                | 11942        | 15.00    |
|         | Roger Kirby                | 11943        | 35.00    |
|         | Mark Wakeland              | 11944        | 15.00    |
|         | Parkview Super Value       | 11945        | 21.42    |
|         | Sirloin Stockade           | 11946        | 156.00   |
|         | Carol's Trophies           | 11947        | 209.15   |
|         | Josten's Am. Yrbk.         | 11948        | 992.21   |
|         | The Bale Co.               | 11949        | 25.90    |
|         | Ia. Assn. of Track Coaches | 11950        | 20.00    |
|         | Sandy Stevens              | 11951        | 50.00    |
|         | Delmar D. Ryan             | 11952        | 270.00   |
|         | Carol's Trophies           | 11953        | 6.50     |
|         | Perfection Form Co.        | 11954        | 99.64    |
|         | Athletics Computerized     | 11955        | 250.00   |
|         | North Scott Clearing Acct. | 11956        | 4,188.34 |
|         | Gramhouse Foods            | 11957        | 8,533.80 |
|         | Sub District FFA Treas.    | 11958        | 40.00    |
|         | Natl. FFA Sply. Serv.      | 11959        | 13.42    |
|         | Mike Lennon                | 11960        | 12.05    |
| 1/13    | Everett Johnson            | 11961        | 15.00    |
| 1/14    | Kathy Martin               | 11962        | 5.50     |
|         | Ronald Havenhill           | 11963        | 6.50     |
|         | North Scott Lunch Fund     | 11964        | 60.03    |
|         | Carol's Trophies           | 11965        | 3.50     |
|         | North Scott Lunch Fund     | 11966        | 27.00    |
|         | Julia Ney                  | 11967        | 7.50     |
|         | Thelma Saklar              | 11968        | 7.50     |

## HIGH SCHOOL ACTIVITY FUND

January 31, 1983

| Date    | Description                         | Check Number | Amount             |
|---------|-------------------------------------|--------------|--------------------|
| 1/14/83 | Joyce Carr                          | 11969        | 7.50               |
|         | Sue Koch                            | 11970        | 7.50               |
|         | Jeff Newmeister                     | 11971        | 45.00              |
|         | Mary Masterson                      | 11972        | 34.00              |
|         | Cyndy Miller                        | 11973        | 18.00              |
|         | N.S. Music Boosters                 | 11974        | 32.00              |
|         | Parkview Super Value                | 11975        | 27.20              |
| 1/17    | Mr. Lyle James                      | 11976        | 6.50               |
|         | Sirloin Stockade                    | 11977        | 200.00             |
| 1/18    | Edgetowner Restaurant               | 11978        | 60.44              |
|         | Mike Anderson                       | 11979        | 13.42              |
|         | Mark Lane                           | 11980        | 20.48              |
| 1/19    | American T-Shirt Co.                | 11981        | 25.00              |
|         | A.D. Huesing Btlg. Wks.             | 11982        | 367.00             |
|         | Glendena Heiman                     | 11983        | 34.50              |
| 1/20    | Edward A. Fischer - Reimb.          | 11984        | 17.10              |
|         | A.D.Huesing Btlg. Wks.              | 11985        | 670.40             |
|         | Bob's Custom Trophies               | 11986        | 37.23              |
|         | The Research Inst. of Am.           | 11987        | 10.94              |
|         | Delmar D. Ryan                      | 11988        | 8.18               |
|         | Tori Slotterback                    | 11989        | 18.00              |
| 1/24    | Edward A. Fischer - Ofc. Petty Cash | 11990        | 100.00             |
|         | Ia. H.S. Speech Assn.               | 11991        | 40.00              |
|         | Farm & Fleet                        | 11992        | 39.00              |
|         | W.W. Holes Mfg. Co.                 | 11993        | 52.05              |
|         | Augustana College                   | 11994        | 132.00             |
|         | Natl. FFA Sply. Serv.               | 11995        | 105.25             |
|         | Bett. Ofc. Prod.                    | 11996        | 10.51              |
|         | Fanci-Ette Flowers                  | 11997        | 15.45              |
| 1/25    | Eld. Coop. Lumber                   | 11998        | 12.76              |
| 1/26    | United Parcel Serv.                 | 11999        | 5.24               |
| 1/27    | Eld. OK Hdwr.                       | 12000        | 8.16               |
|         | United Parcel Serv.                 | 12001        | 2.05               |
|         | Delmar D. Ryan                      | 12002        | 18.69              |
|         | Mr. Melvin Bremerkamp               | 12003        | 6.50               |
|         | Slagles Super Mkt.                  | 12004        | 55.73              |
|         | Parkview Supervalu                  | 12005        | 26.44              |
|         | Medalist FB Clinic                  | 12006        | 145.00             |
| 1/28    | Mike Campana                        | 12007        | 10.00              |
|         | Steve Dawson                        | 12008        | 10.00              |
|         | Total Debits for January:           |              | <u>\$23,848.32</u> |



## HIGH SCHOOL ACTIVITY FUND

January 31, 1983

| Date   | Description               | Check Number | Amount   |
|--------|---------------------------|--------------|----------|
| 1/3/83 | Jim Gavin                 | 11861        | 30.00    |
|        | Jerry Grafton             | 11862        | 30.00    |
|        | Mark Kline                | 11863        | 25.00    |
|        | Ken Meyer                 | 11864        | 25.00    |
| 1/4    | Dwight Spangler           | 11865        | 35.00    |
|        | Roger Kirby               | 11866        | 15.00    |
|        | Dwight Spangler           | 11867        | 3.60     |
|        | Roger Kirby               | 11868        | 15.00    |
|        | Highsmith Co., Inc.       | 11869        | 32.83    |
|        | Kevin Dougherty           | 11870        | 10.00    |
|        | Jim Moore                 | 11871        | 10.00    |
|        | Gospel Films, Inc.        | 11872        | 49.00    |
|        | Wisconsin Homestead, Inc. | 11873        | 2,610.72 |
|        | Dennis Johnson            | 11874        | 13.00    |
|        | Tori Slotterback          | 11875        | 20.16    |
|        | Old Fashion Candy Co.     | 11876        | 216.00   |
|        | Flowers by Jerri          | 11877        | 36.05    |
|        | Gopher Athletic           | 11878        | 874.10   |
| 1/5    | Keith Gates               | 11879        | 35.00    |
|        | Lloyd Mohr                | 11880        | 35.00    |
|        | Keith Gates               | 11881        | 7.20     |
|        | Mark Wakeland             | 11882        | 15.00    |
|        | Dick Colson               | 11883        | 75.00    |
|        | Roger Kirby               | 11884        | 75.00    |
|        | Bruce Kindig              | 11885        | 75.00    |
|        | Midwest Vending           | 11886        | 721.77   |
|        | North Scott Lunch Fund    | 11887        | 9.80     |
|        | Interstate Bk. Store      | 11888        | 13.60    |
|        | Fanci-Ette                | 11889        | 69.53    |
| 1/6    | Slagle's Supermarket      | 11890        | 8.84     |
| 1/7    | Ia. H.S. Speech Assn.     | 11891        | 40.00    |
|        | Sears, Roebuck, & Co.     | 11892        | 29.99    |
|        | John Loussaert            | 11893        | 12.00    |
| 1/11   | UPS                       | 11894        | 5.47     |
|        | Richard Corken            | 11895        | 35.00    |
|        | Roger Nickels             | 11896        | 35.00    |
|        | Richard Corken            | 11897        | 2.40     |
|        | Bill Riordan              | 11898        | 30.00    |
|        | Randy Bahl                | 11899        | 30.00    |
|        | Roger Nickels             | 11900        | 30.00    |
|        | Dick Corken               | 11901        | 30.00    |
|        | Jeanne Hasse              | 11902        | 15.00    |
|        | Gary Laake                | 11903        | 15.00    |
|        | Duane Timmons             | 11904        | 10.80    |
|        | Don Martin                | 11906        | 35.00    |
|        | Jerry Goodwin             | 11907        | 8.40     |
|        | Terry Carson              | 11908        | 35.00    |
|        | Jerry Goodwin             | 11909        | 35.00    |
|        | Randy Bahl                | 11910        | 2.40     |
|        | Randy Bahl                | 11911        | 35.00    |
|        | Jerry Grafton             | 11912        | 35.00    |
|        | Mark Kleine               | 11913        | 15.00    |
|        | Ken Meyer                 | 11914        | 15.00    |
|        | Jay Gruenwold             | 11915        | 15.00    |

VOIDED CKS. - ATH.

JOHN SCOTT SCHOOL  
STUDENT ACTIVITY FUND  
January 31, 1983

| Date   | Description                         | Receipt Number | Amount   |
|--------|-------------------------------------|----------------|----------|
| 1/3/83 | FFA Fruit Sls.                      | 7834           | 914.00   |
|        | Cheerlead. Candy Sls./BB & Wr. Ent. | 7835           | 467.52   |
|        | Int. on CD                          | 7836           | 691.04   |
| 1/4    | Lance Adv.                          | 7837           | 83.07    |
| 1/6    | Hansel & Gretel Tick. Reimb.        | 7838           | 38.70    |
| 1/10   | 83 Yearbook Sales                   | 7839           | 270.00   |
|        | Fac. Lg. Pop Sls.                   | 7840           | 217.65   |
|        | Camelot Adv. & Circa 1              | 7841           | 53.00    |
|        | Lance Adv.                          | 7842           | 27.06    |
|        | Ath. Pop & Misc. Gates              | 7843           | 458.89   |
| 1/12   | Supplies Rsl.                       | 7844           | 105.00   |
|        | LP Adv.                             | 7845           | 25.00    |
|        | Ah. Rsl. / 9th BBB vs. Ass.         | 7846           | 90.00    |
|        | Pow. Tech. & Auto Mech.             | 7847           | 305.23   |
|        | Metals Rsl.                         | 7848           | 22.93    |
|        | Woods Rsl.                          | 7849           | 161.84   |
|        | I. A. Shop / Rsl.                   | 7850           | 18.79    |
|        | Reg.                                | 7851           | 85.91    |
|        | FFA Fruit Sls.                      | 7852           | 1,552.75 |
|        | V & S Wr. vs. Assump. / GVBB vs.    |                |          |
|        | Dav. Cent. / Lancer Wr. Invit.      | 7853           | 1,508.55 |
| 1/14   | '83 Yrbk. Sl.                       | 7854           | 10.00    |
|        | FFA NSF ck. - Cash Pay.             | 7855           | 46.00    |
|        | 9BBB - Walcott 9WR - Walcott        | 7856           | 89.00    |
|        | Lancer Prod. Adv.                   | 7857           | 50.00    |
| 1/18   | Auto Mech. NSF CK.-Cash Pay.        | 7858           | 23.95    |
| 1/19   | Entr. Fee/ Misc. Gate/ Ath. Pop     | 7859           | 456.08   |
|        | Canned Pop / Comm.                  | 7860           | 220.02   |
|        | Pprbk. Sales                        | 7861           | 78.00    |
|        | Inst. Mus. Bills                    | 7862           | 13.50    |
|        | Reg. Bills                          | 7863           | 67.50    |
|        | Food Fees                           | 7864           | 16.00    |
|        | Lib. Bill                           | 7865           | 11.49    |
|        | Ath. Bills                          | 7866           | 8.25     |
|        | Auto Mech.                          | 7867           | 100.32   |
|        | Metals                              | 7868           | 20.11    |
|        | Woods Rsl.                          | 7869           | 141.98   |
|        | I.A. Shop                           | 7870           | 9.74     |
| 1/20   | FFA Fr. Sls.                        | 7871           | 733.50   |
|        | Span. Cl. Candy Sls.                | 7872           | 418.54   |
|        | V & S GBB - Burlington/             |                |          |
|        | JV. & S BBB - Musc.                 | 7873           | 328.75   |
| 1/24   | FFA Fr. Sls.                        | 7874           | 326.50   |
|        | Misc. Gates                         | 7875           | 1,845.75 |
|        | Ski Trip Funds                      | 7876           | 1,842.00 |
|        | Ofc. Educ. Sock Hop Held on 1/22    | 7877           | 452.01   |
| 1/26   | '83 Yrbk. Sls. & Adv.               | 7878           | 356.00   |
|        | Ppbk. Sls.                          | 7879           | 139.25   |
|        | LP Adv.                             | 7880           | 45.00    |
|        | Lance Adv.                          | 7881           | 77.43    |
|        | Splys. Rsl.                         | 7882           | 249.00   |
|        | Ath. Gates                          | 7883           | 164.50   |
|        | Inst. Mus. Student Bill             | 7884           | 6.00     |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

January 31, 1983

| Date    | Description                        | Receipt Number | Amount             |
|---------|------------------------------------|----------------|--------------------|
| 1/26    | Art Fees                           | 7885           | 8.00               |
|         | Student Reg. Bill                  | 7886           | 2.50               |
|         | Home Ec. Fees - Foods              | 7887           | 52.00              |
|         | Pow. Tech/Auto Mech.               | 7888           | 44.39              |
|         | Woods Rsl.                         | 7889           | 55.00              |
|         | I. A. Shop Fees                    | 7890           | 24.81              |
|         | Metals                             | 7891           | 18.00              |
|         | Reg. - New Students                | 7892           | 33.60              |
| 1/27    | Coke Fund                          | 7893           | 193.40             |
|         | Pprbk. Sls.                        | 7894           | 10.00              |
| 1/31    | Power Tech.                        | 7895           | 3.00               |
|         | Metals                             | 7896           | 13.00              |
|         | Woods                              | 7897           | 31.50              |
|         | Student Bill                       | 7898           | 1.75               |
|         | Art Fees                           | 7899           | 8.00               |
|         | Home Ec. Fees                      | 7900           | 64.00              |
|         | 9th BBB-DeWitt - Ath. Pop          | 7901           | 319.08             |
|         | V Wr. - R.I. Alleman-Parents Nite  | 7902           | 1,035.15           |
|         | VBB - Musc. - Wr. & Misc.          |                |                    |
|         | Sea. Tick. Sls.                    |                |                    |
|         | Span. Cl. Candy Sls.               | 7903           | 134.25             |
|         | Transfers:                         |                |                    |
|         | To Vocal Mus. from S.C.-Xmas Dance |                | 25.00              |
|         | From S.C.                          |                | -25.00*            |
|         | To Inst. Mus. from S.C.-Xmas Dance |                | 25.00              |
|         | From S.C.                          |                | -25.00*            |
|         | To Supplies                        |                | 6.50               |
|         | From Voc. Mus.-65 Manila Envelopes |                | -6.50*             |
|         | To FFA from Reg.                   |                | 6.00               |
|         | From Registration                  |                | -6.00*             |
|         | To Metals                          |                | 2.84               |
|         | from LP for Repair of work table   |                | -2.84*             |
|         | To Metals                          |                | 6.00               |
|         | From Projects                      |                | -6.00*             |
|         | To Power Tech.                     |                | 3.00               |
|         | From Projects                      |                | -3.00*             |
|         | To Inst. Mus.-OE Dance             |                | 25.00              |
|         | From OE                            |                | -25.00*            |
|         | To Vocal Mus. - OE Dance           |                | 25.00              |
|         | From OE                            |                | -25.00*            |
|         | NSF CK. FFA                        |                | -46.00*            |
|         | NSF CK. FFA                        |                | -15.00*            |
|         | NSF CK. FFA                        |                | -125.00*           |
|         | NSF CK. Woodworking                |                | -5.00*             |
|         | Credit Voided Ck. in Prev. Mo.     |                |                    |
| 7/19/82 | To Jostens Am. Yrbk.               | 11257          | 220.00             |
|         | Rfd. Dec. Sls. Tax                 | CM             | 1.50               |
|         | NOW INT.                           | CM             | 228.70             |
|         | Total Credits for January:         |                | <u>\$17,753.73</u> |

# NORTH SCOTT SENIOR HIGH SCHOOL

## ACTIVITY FUND

February 28, 1983

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$49,758.21        |
| February Receipts            | +21,915.11         |
|                              | <u>71,673.32</u>   |
| February Disbursements       | -15,959.55*        |
| Total Fund Balances to Acct. | <u>\$55,713.77</u> |
| Bank Statement Balance       | \$51,818.51        |
| Outstanding Checks           | -6,104.74*         |
|                              | <u>45,713.77</u>   |
| CD's                         | +10,000.00         |
| Total Adjusted Bank Balance  | <u>\$55,713.77</u> |

## OUTSTANDING CHECKS

|       |        |       |          |       |                   |
|-------|--------|-------|----------|-------|-------------------|
| 9993  | 96.53  | 12096 | 35.00    | 12118 | 54.00             |
| 10479 | 6.50   | 12102 | 72.50    | 12119 | 3.00              |
| 10925 | 39.55  | 12103 | 78.96    | 12120 | 4.50              |
| 11053 | 100.00 | 12105 | 6.00     | 12121 | 7.50              |
| 11490 | 13.30  | 12107 | 818.57   | 12122 | 16.50             |
| 11874 | 13.00  | 12108 | 4.80     | 12123 | 50.00             |
| 11968 | 7.50   | 12109 | 7.50     | 12124 | 12.80             |
| 11984 | 17.10  | 12110 | 7.50     | 12125 | 36.75             |
| 12022 | 35.00  | 12112 | 365.00   | 12126 | 550.00            |
| 12068 | 58.00  | 12113 | 269.10   | 12127 | 24.00             |
| 12074 | 187.51 | 12115 | 2,694.00 | Total | <u>\$6,104.74</u> |
| 12086 | 68.46  | 12116 | 35.00    |       |                   |
| 12087 | 8.46   | 12117 | 300.85   |       |                   |



NORTH SCOTT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Year to Date        |                     | Ending             |
|-----------------------|--------------------|---------------------|---------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments  | Balance<br>2/28/83 |
| 100 Cal. Acct.        | 1,672.04           | 1,868.33            | -0-                 | 3,540.37           |
| 101N 1982 Yrbk        | 2,154.69           | 70.00               | 3,645.24            | -1,420.55*         |
| 101/O 1983 Yrbk       | -0-                | 15,260.50           | 5,939.96            | 9,320.54           |
| 103 Pictures          | 2,118.48           | 942.00              | -0-                 | 3,060.48           |
| 104 Coke Fund         | 705.57             | 2,789.20            | 2,122.76            | 1,372.01           |
| 104A Canned Pop       | 1,902.22           | 272.42              | 15.45               | 2,159.19           |
| 104B Vendo            | 2,604.95           | 811.78              | 2,576.78            | 839.95             |
| 106 Memorial Fund     | 64.33              | -0-                 | 72.50               | -8.17*             |
| 108 Projects          | 4,060.35           | 2,591.47            | 5,882.63            | 769.19             |
| 110 Close-up          | 1,428.36           | 3,807.21            | 1,512.50            | 3,723.07           |
| 112 Paperbacks        | 225.97             | 753.95              | 688.82              | 291.10             |
| 113 Commons Upkeep    | 588.20             | 510.00              | 37.95               | 1,060.25           |
| 114 Natl. Hon. Soc.   | 458.76             | 630.80              | 322.03              | 767.53             |
| 115 Ofc. Ed. Cl.      | 12.91              | 474.06              | 350.00              | 138.97             |
| 201 FFA               | 1,256.83           | 16,212.48           | 14,977.67           | 2,491.64           |
| 202 HENS              | 210.77             | -0-                 | 218.36              | -7.59*             |
| 204 Pep Cl.           | 47.68              | 51.50               | -0-                 | 99.18              |
| 205 Student Cong.     | 1,400.66           | 2,558.27            | 2,409.43            | 1,549.50           |
| 210 Span Cl.          | 1,472.32           | 1,319.19            | 964.00              | 1,827.51           |
| 211 Bach. Capt.       | 386.24             | -0-                 | 49.50               | 336.74             |
| 212 Lib.              | 48.90              | 159.10              | 207.80              | .20                |
| 213 Print. Fund       | -0-                | 59.40               | -0-                 | 59.40              |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                 | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                 | -0-                 | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                 | 226.30             |
| 218 Lett. Cl.         | 497.84             | 1,632.90            | 2,068.46            | 62.28              |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                 | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                 | -0-                 | 137.80             |
| 300 Athletics         | -6,359.02*         | 61,162.63           | 51,079.77           | 3,723.84           |
| 302 FCA               | 267.47             | 5,879.10            | 5,114.19            | 1,032.38           |
| 422 Cl. of 83 (Sr.)   | 70.95              | 829.50              | 456.96              | 443.49             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                 | -0-                 | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                 | -0-                 | -0-                |
| 700 Voc. Mus.         | 1,024.86           | 6,047.65            | 5,529.86            | 1,542.65           |
| 701 Inst. Mus.        | 1,405.11           | 11,127.38           | 6,529.64            | 6,002.85           |
| 702 Lancer Prod.      | 720.20             | 8,062.28            | 5,924.19            | 2,858.29           |
| 901 Reg.              | -0-                | 16,908.71           | 16,853.51           | 55.20              |
| 902 H.S. Supplies     | -0-                | 2,147.74            | 2,147.74            | -0-                |
| 903 Lance             | 3,068.20           | 802.68              | 412.27              | 3,458.61           |
| 904A Auto/P.Tech.     | -0-                | 1,694.71            | 1,579.31            | 115.40             |
| 904C Mech. Draw.      | -0-                | 193.50              | 172.00              | 21.50              |
| 904D Metals           | -0-                | 645.59              | 553.59              | 92.00              |
| 904E Woodwork.        | -0-                | 6,774.88            | 6,045.43            | 729.45             |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                |
| 904G Shop Ind. Arts   | -0-                | 720.84              | 666.95              | 53.89              |
| 905 Art Supplies      | -0-                | 400.75              | 295.50              | 105.25             |
| 906 Foods             | -0-                | 492.00              | 382.00              | 110.00             |
| Totals:               | <u>\$26,070.02</u> | <u>\$177,452.25</u> | <u>\$147,808.50</u> | <u>\$55,713.77</u> |

MORT SCOTT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Month to date      |                    | Ending             |
|-----------------------|--------------------|--------------------|--------------------|--------------------|
|                       | Balance<br>1/31/83 | Receipts           | Disburse-<br>ments | Balance<br>2/28/83 |
| 100 Gnl. Acct.        | 3,306.20           | 234.17             | -0-                | 3,540.37           |
| 101N 1932 Yrbk        | -1,420.55*         | -0-                | -0-                | -1,420.55*         |
| 101/O 1933 Yrbk       | 9,481.41           | -15.00*            | 145.87             | 9,320.54           |
| 103 Pictures          | 3,060.48           | -0-                | -0-                | 3,060.48           |
| 104 Coke Fund         | 1,155.98           | 458.70             | 242.67             | 1,372.01           |
| 104A Canned Pop       | 2,159.19           | -0-                | -0-                | 2,159.19           |
| 104B Vendo            | 1,539.23           | 119.29             | 818.57             | 839.95             |
| 106 Memorial Fund     | 64.33              | -0-                | 72.50              | -8.17*             |
| 108 Projects          | 3,450.52           | -12.00*            | 2,669.33           | 769.19             |
| 110 Close-up          | 3,660.55           | 812.52             | 750.00             | 3,723.07           |
| 112 Paperbacks        | 464.12             | 82.65              | 255.67             | 291.10             |
| 113 Commons Upkeep    | 1,060.25           | -0-                | -0-                | 1,060.25           |
| 114 Natl. Hon. Soc.   | 874.32             | -0-                | 106.79             | 767.53             |
| 115 Ofc. Ed. Cl.      | 392.92             | 46.05              | 300.00             | 138.97             |
| 201 FFA               | 2,271.06           | 232.83             | 12.25              | 2,491.64           |
| 202 WENS              | -7.59*             | -0-                | -0-                | -7.59*             |
| 204 Pap Cl.           | 47.68              | 51.50              | -0-                | 99.18              |
| 205 Student Cong.     | 1,549.50           | -0-                | -0-                | 1,549.50           |
| 210 Span Cl.          | 2,025.11           | 766.40             | 964.00             | 1,827.51           |
| 211 Bach. Capt.       | 386.24             | -0-                | 49.50              | 336.74             |
| 212 Lib.              | -4.80*             | 5.00               | -0-                | .20                |
| 213 Print. Fund       | 59.40              | -0-                | -0-                | 59.40              |
| 214 Camera Cl.        | 2.85               | -0-                | -0-                | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                | -0-                | 11.51              |
| 217 Ind. Arts Cl.     | 226.30             | -0-                | -0-                | 226.30             |
| 218 Lett. Cl.         | 109.45             | -0-                | 47.17              | 62.28              |
| 219 Future Nurses     | 61.46              | -0-                | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                | -0-                | 137.80             |
| 300 Athletics         | 97.34              | 9,945.24           | 6,318.74           | 3,723.84           |
| 302 FCA               | 1,095.22           | -0-                | 62.84              | 1,032.38           |
| 422 Cl. of 83 (Sr.)   | 599.95             | 192.50             | 348.96             | 443.49             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                | -0-                | 1,831.06           |
| 424 Cl. of 85 (Soph.) | 1,065.20           | -0-                | -0-                | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                | -0-                | -0-                |
| 700 Voc. Mus.         | 1,694.22           | -0-                | 151.57             | 1,542.65           |
| 701 Inst. Mus.        | 2,125.30           | 4,608.74           | 731.19             | 6,002.85           |
| 702 Lancer Prod.      | -23.36*            | 3,351.00           | 469.35             | 2,858.29           |
| 901 Reg.              | 170.46             | 32.50              | 147.76             | 55.20              |
| 902 H.S. Supplies     | 360.50             | -0-                | 360.50             | -0-                |
| 903 Lance             | 3,516.92           | 41.53              | 99.84              | 3,458.61           |
| 904A Auto/P.Tech.     | 479.89             | 65.40              | 429.89             | 115.40             |
| 904C Mech. Draw.      | -0-                | 21.50              | -0-                | 21.50              |
| 904D Metals           | 79.88              | 42.00              | 29.88              | 92.00              |
| 904E Woodwork.        | 339.37             | 679.45             | 289.37             | 729.45             |
| 904F Elect.           | -0-                | -0-                | -0-                | -0-                |
| 904G Shop Ind. Arts   | 53.34              | 3.89               | 3.34               | 53.89              |
| 905 Art Supplies      | 16.00              | 89.25              | -0-                | 105.25             |
| 906 Foods             | 132.00             | 60.00              | 82.00              | 110.00             |
| Totals:               | <u>\$49,758.21</u> | <u>\$21,915.11</u> | <u>\$15,959.55</u> | <u>\$55,713.77</u> |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date   | Description                    | Receipt<br>Number | Amount   |
|--------|--------------------------------|-------------------|----------|
| 2/7/83 | Coke Fund                      | 7904              | 9.00     |
|        | Span. Cl.                      | 7905              | 637.90   |
|        | Cash Pay. for NSF Ck. - Woods  | 7906              | 5.00     |
|        | Close-Up Deposits              | 7907              | 750.00   |
|        | Ath. Pop Sls., Misc. Gates     | 7908              | 533.55   |
| 2/9    | Wr. Ent. Fees                  |                   |          |
|        | Pep Club Dues                  | 7909              | 51.50    |
|        | Coke Fund                      | 7910              | 167.30   |
|        | Close-Up Bake Sl.              | 7911              | 42.65    |
|        | Lance Adv.                     | 7912              | 20.52    |
|        | Pprbk. Books                   | 7913              | 2.65     |
|        | Foods Rcpts.                   | 7914              | 48.00    |
|        | Art Rsl.                       | 7915              | 85.25    |
|        | Auto Mech/Pow. Tech.           | 7916              | 53.40    |
|        | Woods Rsl.                     | 7917              | 42.69    |
|        | Metals                         | 7918              | 18.00    |
|        | Woods                          | 7919              | 120.00   |
|        | Ath. Gates                     | 7920              | 514.25   |
|        | Lib. Sl.                       | 7922              | 5.00     |
|        | Draft. Rsl.                    | 7921              | 20.00    |
|        | Reg.                           | 7923              | 6.75     |
|        | O.E. Bake Sl.                  | 7924              | 46.05    |
|        | Foods Rcpts.                   | 7925              | 12.00    |
|        | NSF Ck. Paid in CASH           | 7926              | 125.00   |
|        | LP T-Shirt Sl.                 | 7927              | 5.00     |
|        | IA Rsl.                        | 7928              | 3.89     |
|        | Pow. Tech.                     | 7929              | 3.00     |
|        | Metals                         | 7930              | 6.00     |
|        | Ath. Pop Sls.-Ofc.             | 7931              | 36.99    |
| 2/11   | Vendo                          | 7932              | 119.29   |
|        | VCBB vs Bett.                  | 7933              | 339.40   |
|        | Rsl. - Candy                   | 7934              | 140.15   |
| 2/14   | Candy Sls.                     | 7935              | 1,096.73 |
|        | Sectionals                     | 7936              | 766.00   |
|        | Sectionals                     | 7937              | 1,018.00 |
|        | VBB vs Dav. Cent.              | 7938              | 593.90   |
|        | V Wr. vs Dav. West             | 7939              | 243.50   |
|        | Inst. Mus. Candy Sls.          | 7940              | 996.61   |
| 2/17   | Pprbk. Rsl.                    | 7941              | 65.00    |
| 2/18   | Sectionals                     | 7942              | 910.00   |
|        | Span. Cl. Carnation Sls.       | 7943              | 116.50   |
| 2/25   | VBB vs. Burl.                  | 7944              | 1,771.00 |
|        | BC Dance Tick. Proceeds        | 7945              | 192.50   |
|        | Coke Fund                      | 7946              | 282.40   |
|        | Close-Up Bake Sl.              | 7947              | 19.87    |
|        | Ath. Pop Ent. Fees/Rsl.        | 7948              | 271.65   |
|        | LP Donation form the Lions Cl. | 7949              | 50.00    |
|        | Barrow Show Concess.           | 7950              | 107.83   |
|        | Pprbk. Rsl.                    | 7951              | 15.00    |
|        | Lance Adv.                     | 7952              | 21.01    |
|        | Reg.                           | 7953              | 25.75    |
|        | Woods                          | 7954              | 511.76   |
|        | Metals                         | 7955              | 18.00    |
|        | Pow. Tech.                     | 7956              | 9.00     |
|        | Draft.                         | 7957              | 1.50     |
|        | Art Fee                        | 7958              | 4.00     |
|        | LP Dinner Th. Tick. Sls.       | 7959              | 1,973.00 |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date    | Description                 | Receipt<br>Number | Amount             |
|---------|-----------------------------|-------------------|--------------------|
| 2/25/83 | Inst. Mus. Candy Sls.       | 7960              | 2,375.25           |
|         | LP Dinner Th. Tick. Sls.    | 7961              | 1,323.00           |
|         | GBB Reg.                    | 7962              | 2,947.00           |
| 2/83    | To Span. Cl. - Carnations   | Trans.            | 12.00              |
|         | From Projects               | Trans.            | 12.00              |
|         | Interest                    | CM                | 234.17             |
|         | NSF Ck. - for 1983 yearbook | DM                | 15.00              |
|         | Total                       |                   | <u>\$21,915.11</u> |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date   | Description             | Check Number | Amount   |
|--------|-------------------------|--------------|----------|
| 2/1/83 | Snow Star               | 12009        | 495.00   |
|        | Don Proctor             | 12010        | 35.00    |
|        | Carroll Oberman         | 12011        | 35.00    |
|        | Don Proctor             | 12012        | 24.00    |
|        | Lenny Weih              | 12013        | 35.00    |
|        | Lenny Weih              | 12014        | 7.20     |
|        | Gerald Kramer           | 12015        | 35.00    |
|        | Jim Gavin               | 12016        | 30.00    |
|        | Jerry Grafton           | 12017        | 30.00    |
|        | Frank Krone             | 12018        | 2.40     |
|        | Frank Krone             | 12019        | 35.00    |
|        | Jack Carroll            | 12020        | 35.00    |
|        | Jim Gavin               | 12021        | 2.40     |
|        | Jim Gavin               | 12022        | 35.00    |
|        | Ed Scheck               | 12023        | 35.00    |
|        | John McDonnell          | 12024        | 35.00    |
|        | Roger Kirby             | 12025        | 15.00    |
|        | John McDonnell          | 12026        | 3.60     |
|        | Mark Kleine             | 12027        | 15.00    |
|        | Ken Meyer               | 12028        | 15.00    |
|        | Mike Schaab             | 12029        | 15.00    |
|        | Jim Dockery             | 12030        | 15.00    |
|        | Randy Bahl              | 12031        | 25.00    |
|        | Bill Riordan            | 12032        | 25.00    |
|        | Mike Schaab             | 12033        | 25.00    |
|        | Jim Dockery             | 12034        | 25.00    |
|        | Voided Check            | 12035        | 00.00    |
|        | Roger Kirby             | 12036        | 60.00    |
|        | Michael Spaete          | 12037        | 60.00    |
|        | Mark Wakeland           | 12038        | 60.00    |
|        | ATS Ticket Service      | 12039        | 125.10   |
|        | Perfection Form Co.     | 12040        | 86.83    |
|        | Snow Star               | 12041        | 506.00   |
|        | Snow Star               | 12042        | 512.00   |
|        | Snow Star               | 12043        | 500.00   |
|        | North Scott Lunch Fund  | 12044        | 22.95    |
|        | Tori Slotterback        | 12045        | 19.48    |
|        | Kathryn Beich Candy Co. | 12046        | 150.00   |
|        | North Scott Lunch Fund  | 12047        | 20.50    |
|        | Delmar D. Ryan          | 12048        | 61.17    |
|        | School of Music, UNI    | 12049        | 28.00    |
|        | G. Wanek                | 12050        | 300.00   |
|        | Dennis Hennigan         | 12051        | 30.00    |
| 2/8    | United Parcel Service   | 12052        | 49.50    |
|        | The Perfection Form Co. | 12053        | 49.06    |
|        | Cebco Standard Publish. | 12054        | 38.52    |
|        | N.S. Clearing Acct.     | 12055        | 1,315.44 |
|        | Close-Up                | 12056        | 750.00   |
|        | Dennis Hennigan         | 12057        | 48.41    |
|        | Kepharts Music Center   | 12058        | 12.13    |
|        | Craig J. Hintz          | 12059        | 600.00   |
|        | A.D. Huesing Btlg. Wks. | 12060        | 502.40   |
|        | Cliff House             | 12061        | 111.44   |
|        | Keppy's Gnl. St.        | 12062        | 4.45     |
|        | Gospel Films            | 12063        | 62.84    |
| 2/11   | Champion Products, Inc. | 12064        | 361.58   |
|        | North Scott Lunch Fund  | 12065        | 71.74    |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date    | Description                 | Check Number | Amount   |
|---------|-----------------------------|--------------|----------|
| 2/11/83 | Voided Check                | 12066        | 00.00    |
|         | McKay Music Co., Inc.       | 12067        | 174.70   |
|         | Stephen Fossler Company     | 12068        | 58.00    |
|         | A.D. Huesing Bottling Works | 12069        | 165.00   |
|         | Flicks Hometown Center      | 12070        | 47.17    |
|         | Craton's, Inc.              | 12071        | 126.00   |
|         | Guy E. Temple, Inc.         | 12072        | 31.74    |
|         | Bernie Peeters              | 12073        | 32.87    |
|         | Sirloin Stockade            | 12074        | 187.51   |
|         | Tracy Thumann               | 12075        | 5.00     |
|         | E. R. Moore Company         | 12076        | 106.79   |
|         | Ia. H.S. Speech Assn.       | 12077        | 100.00   |
| 2/14    | Personal Service Mfg. Corp. | 12078        | 414.00   |
|         | N.S. Lunch Fund             | 12079        | 16.58    |
|         | Target                      | 12080        | 300.00   |
| 2/15    | Quint City Racquet Club     | 12081        | 42.50    |
|         | Harold "Pinky" Primrose     | 12082        | 60.00    |
|         | Holiday Inn and Holidome    | 12083        | 37.80    |
|         | Jeff Newmeister             | 12084        | 47.50    |
|         | Scott County Ext. Council   | 12085        | 7.80     |
|         | The Perfection Form Co.     | 12086        | 68.46    |
|         | Gregg McGraw - Hill         | 12087        | 8.46     |
|         | Bob Bosco                   | 12088        | 30.00    |
|         | Bob Brown                   | 12089        | 30.00    |
|         | Jim Bawden                  | 12090        | 30.00    |
|         | Jack King                   | 12091        | 30.00    |
| 2/16    | North Scott Lunch Fund      | 12092        | 13.75    |
|         | Kiplinger Tax Letter        | 12093        | 30.00    |
|         | Dramatic Publishing         | 12094        | 30.00    |
| 2/17    | Theatre House Inc.          | 12095        | 6.02     |
|         | Iowa Forensic League        | 12096        | 35.00    |
|         | Dramaticists Play           | 12097        | 75.00    |
|         | Stewart Pharmacy            | 12098        | 21.25    |
|         | The F - Stop                | 12099        | 99.84    |
|         | Guy E. Temple               | 12100        | 118.50   |
|         | Cyndy Miller                | 12101        | 18.00    |
| 2/21    | Exotic Pet Center           | 12102        | 72.50    |
|         | Party Plus                  | 12103        | 78.96    |
|         | Jim Hall                    | 12104        | 10.34    |
|         | Ia. H.S. Speech Assn.       | 12105        | 6.00     |
|         | Jeff Newmeister             | 12106        | 105.00   |
|         | M. W. Vending               | 12107        | 818.57   |
|         | Kathy Dawson                | 12108        | 4.80     |
|         | Mr./Mrs. Ray Andersen       | 12109        | 7.50     |
|         | Mrs. Dennis Skipper         | 12110        | 7.50     |
|         | Hockenberg's                | 12111        | 216.00   |
|         | Everett D. Johnson          | 12112        | 365.00   |
| 2/23    | Jim Hasley                  | 12113        | 269.10   |
|         | Voided Check                | 12114        | 00.00    |
|         | Ia. Girls H.S. Ath. Union   | 12115        | 2,694.00 |
|         | Ia. Girls H.S. Ath. Union   | 12116        | 35.00    |
|         | Guy E. Temple               | 12117        | 300.85   |
|         | Hockenberg's                | 12118        | 54.00    |
|         | North Scott Press           | 12119        | 3.00     |
|         | N.S. Lunch Fund             | 12120        | 4.50     |
|         | Gary Lane                   | 12121        | 7.50     |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date    | Description            | Check<br>Number | Amount             |
|---------|------------------------|-----------------|--------------------|
| 2/23/83 | Peter Willis           | 12122           | 16.50              |
|         | Mark Main              | 12123           | 50.00              |
|         | B. Dalton              | 12124           | 12.80              |
| 2/25    | North Scott Lunch Fund | 12125           | 36.75              |
|         | B. Johnson             | 12126           | 550.00             |
| 2/28    | Iowa TFA/USA           | 12127           | 24.00              |
|         | Total                  |                 | <u>\$15,959.55</u> |

# NORTH SCOTT SENIOR HIGH SCHOOL

## ACTIVITY FUND

March 31, 1983

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$55,713.77        |
| March Receipts               | <u>+21,242.11</u>  |
|                              | 76,955.88          |
| March Disbursements          | <u>-26,933.52*</u> |
| Total Fund Balances to Acct. | <u>\$50,022.36</u> |
| Bank Statement Balance       | \$45,575.80        |
| Outstanding Checks           | <u>-5,553.44*</u>  |
|                              | 40,022.36          |
| CD's                         | <u>+10,000.00</u>  |
| Total Adjusted Bank Balance  | <u>\$50,022.36</u> |

## OUTSTANDING CHECKS

|       |        |        |                   |
|-------|--------|--------|-------------------|
| 9993  | 96.53  | 12255  | 10.00             |
| 10479 | 6.50   | 12256  | 115.94            |
| 10925 | 39.55  | 12257  | 10.00             |
| 11053 | 100.00 | 12258  | 8.75              |
| 11490 | 13.30  | 12259  | 243.50            |
| 11874 | 13.00  | 12260  | 23.70             |
| 11968 | 7.50   | 12261  | 16.40             |
| 12171 | 3.10   | 12262  | 70.18             |
| 12178 | 41.59  | 12263  | 18.72             |
| 12193 | 467.06 | 12264  | 49.60             |
| 12197 | 150.00 | 12265  | 26.75             |
| 12204 | 300.00 | 12266  | 29.61             |
| 12209 | 4.99   | 12267  | 21.99             |
| 12236 | 264.60 | 12269  | 168.97            |
| 12237 | 51.25  | 12270  | 2,736.00          |
| 12239 | 6.50   | 12271  | 199.70            |
| 12243 | 3.00   | 12272  | 4.00              |
| 12244 | 35.76  | 12273  | 74.16             |
| 12250 | 38.00  | Total: | <u>\$5,553.44</u> |
| 12251 | 83.24  |        |                   |



NORTH SCOTT ELEMENTARY SCHOOL  
ACTIVITY INFO 1982-1983

| Acct. Title           | Beginning          | Year to Date        |                     | Ending                 |
|-----------------------|--------------------|---------------------|---------------------|------------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments  | Balance<br>3/31/83     |
| 100 Cal. Acct.        | 1,672.04           | 2,168.73            | -0-                 | 3,840.77               |
| 101N 1982 Yrbk        | 2,154.69           | 70.00               | 3,645.24            | -1,420.55              |
| 101/O 1983 Yrbk       | -0-                | 15,825.50           | 6,142.96            | 9,682.54               |
| 103 Pictures          | 2,118.48           | 942.00              | -0-                 | 3,060.48               |
| 104 Coke Fund         | 705.57             | 3,420.00            | 2,627.71            | 1,497.86               |
| 104A Canned Pop       | 1,902.22           | 272.42              | 15.45               | 2,159.19               |
| 104B Vendo            | 2,604.95           | 2,149.11            | 2,576.78            | 2,177.28               |
| 106 Memorial Fund     | 64.33              | -0-                 | 72.50               | -8.17*                 |
| 108 Projects          | 4,060.35           | 3,431.88            | 6,438.21            | 1,054.02               |
| 110 Close-up          | 1,428.36           | 7,924.16            | 6,958.50            | 2,394.02               |
| 112 Paperbacks        | 225.97             | 1,005.70            | 800.84              | 430.83                 |
| 113 Commons Upkeep    | 588.20             | 510.00              | 37.95               | 1,060.25               |
| 114 Natl. Hon. Soc.   | 458.76             | 1,040.30            | 332.03              | 1,167.03               |
| 115 Ofc. Ed. Cl.      | 12.91              | 2,078.81            | 1,684.40            | 407.32                 |
| 201 FFA               | 1,256.83           | 16,807.18           | 15,810.28           | 2,253.73               |
| 202 HENS              | 210.77             | -0-                 | 218.36              | -7.59*                 |
| 204 Pep Cl.           | 47.68              | 51.50               | -0-                 | 99.18                  |
| 205 Student Cong.     | 1,400.66           | 3,025.33            | 3,000.99            | 1,425.00               |
| 210 Span Cl.          | 1,472.32           | 1,319.19            | 964.00              | 1,827.51               |
| 211 Bach. Capt.       | 386.24             | -0-                 | 49.50               | 336.74                 |
| 212 Lib.              | 48.90              | 249.01              | 282.80              | 15.11                  |
| 213 Print. Fund       | -0-                | 66.60               | -0-                 | 66.60                  |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                 | 2.85                   |
| 215 Science Cl.       | 11.51              | -0-                 | 9.82                | 1.69                   |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                 | 226.30                 |
| 218 Lett. Cl.         | 497.84             | 1,952.90            | 2,068.46            | 382.28                 |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                 | 61.46                  |
| 224 Art Cl.           | 137.80             | -0-                 | -0-                 | 137.80                 |
| 300 Athletics         | -6,359.02*         | 63,448.71           | 58,118.71           | -1,029.02*             |
| 302 FGA               | 267.47             | 6,702.10            | 6,494.19            | 475.38                 |
| 422 Cl. of 83 (Sr.)   | 70.95              | 975.20              | 712.42              | 333.73                 |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-                 | -0-                 | 1,831.06               |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20               |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-                 | -0-                 | -0-                    |
| 700 Voc. Mus.         | 1,024.86           | 6,197.90            | 5,836.02            | 1,386.74               |
| 701 Inst. Mus.        | 1,405.11           | 15,334.17           | 10,469.20           | 6,270.08               |
| 702 Lancer Prod.      | 720.20             | 8,739.93            | 9,419.64            | <del>40.99</del> 39.99 |
| 901 Reg.              | -0-                | 16,950.10           | 16,861.41           | <del>88.69</del> 91.69 |
| 902 H.S. Supplies     | -0-                | 2,454.59            | 2,147.74            | 306.85                 |
| 903 Lance             | 3,068.20           | 814.08              | 416.27              | 3,466.01               |
| 904A Auto/P.Tech.     | -0-                | 1,768.23            | 1,644.71            | 123.52                 |
| 904C Mach. Draw.      | -0-                | 208.50              | 193.50              | 15.00                  |
| 904D Metals           | -0-                | 694.59              | 595.59              | 99.00                  |
| 904E Woodwork.        | -0-                | 7,566.96            | 6,632.39            | 934.57                 |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                    |
| 904G Shop Ind. Arts   | -0-                | 757.98              | 666.95              | 91.03                  |
| 905 Art Supplies      | -0-                | 425.25              | 350.75              | 74.50                  |
| 906 Foods             | -0-                | 560.00              | 442.00              | 118.00                 |
| Totals:               | <u>\$26,070.02</u> | <u>\$198,694.36</u> | <u>\$174,742.02</u> | <u>\$50,022.36</u>     |

| Acct. Title           | Balance<br>2/28/83 | Receipts    | Disburse-<br>ments | Month to date<br>Balance<br>3/31/83 |
|-----------------------|--------------------|-------------|--------------------|-------------------------------------|
| 100 Gen. Acct.        | 3,540.37           | 300.40      | -0-                | 3,840.77                            |
| 101N 1982 Yrbk        | -1,420.55*         | -0-         | -0-                | -1,420.55*                          |
| 101/O 1983 Yrbk       | 9,320.54           | 565.00      | 203.00             | 9,682.54                            |
| 103 Pictures          | 3,060.48           | -0-         | -0-                | 3,060.48                            |
| 104 Coke Fund         | 1,372.01           | 630.80      | 504.95             | 1,497.86                            |
| 104A Canned Pop       | 2,159.19           | -0-         | -0-                | 2,159.19                            |
| 104B Vendo            | 839.95             | 1,337.33    | -0-                | 2,177.28                            |
| 106 Memorial Fund     | -8.17*             | -0-         | -0-                | -8.17*                              |
| 108 Projects          | 769.19             | 840.41      | 555.58             | 1,054.02                            |
| 110 Close-up          | 3,723.07           | 4,116.95    | 5,446.00           | 2,394.02                            |
| 112 Paperbacks        | 291.10             | 251.75      | 112.02             | 430.83                              |
| 113 Commons Upkeep    | 1,060.25           | -0-         | -0-                | 1,060.25                            |
| 114 Natl. Hon. Soc.   | 767.53             | 409.50      | 10.00              | 1,167.03                            |
| 115 Ofc. Ed. Cl.      | 138.97             | 1,602.75    | 1,334.40           | 407.32                              |
| 201 FFA               | 2,491.64           | 594.70      | 832.61             | 2,253.73                            |
| 202 HENS              | -7.59*             | -0-         | -0-                | -7.59*                              |
| 204 Pep Cl.           | 99.18              | -0-         | -0-                | 99.18                               |
| 205 Student Cong.     | 1,549.50           | 467.06      | 591.56             | 1,425.00                            |
| 210 Span Cl.          | 1,827.51           | -0-         | -0-                | 1,827.51                            |
| 211 Bach. Capt.       | 336.74             | -0-         | -0-                | 336.74                              |
| 212 Lib.              | .20                | 89.91       | 75.00              | 15.11                               |
| 213 Print. Fund       | 59.40              | 7.20        | -0-                | 66.60                               |
| 214 Camera Cl.        | 2.85               | -0-         | -0-                | 2.85                                |
| 215 Science Cl.       | 11.51              | -0-         | 9.82               | 1.69                                |
| 217 Ind. Arts Cl.     | 226.30             | -0-         | -0-                | 226.30                              |
| 218 Lett. Cl.         | 62.28              | 320.00      | -0-                | 382.28                              |
| 219 Future Nurses     | 61.46              | -0-         | -0-                | 61.46                               |
| 224 Art Cl.           | 137.80             | -0-         | -0-                | 137.80                              |
| 300 Athletics         | 3,723.84           | 2,286.08    | 7,038.94           | -1,029.02*                          |
| 302 FCA               | 1,032.38           | 823.00      | 1,380.00           | 475.38                              |
| 422 Cl. of 83 (Sr.)   | 443.49             | 145.70      | 255.46             | 333.73                              |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | -0-         | -0-                | 1,831.06                            |
| 424 Cl. of 85 (Soph.) | 1,065.20           | -0-         | -0-                | 1,065.20                            |
| 425 Cl. of 86 (Fr.)   | -0-                | -0-         | -0-                | -0-                                 |
| 700 Vcc. Mus.         | 1,542.65           | 150.25      | 306.16             | 1,386.74                            |
| 701 Inst. Mus.        | 6,002.85           | 4,206.79    | 3,939.56           | 6,270.08                            |
| 702 Lancer Prod.      | 2,858.29           | 677.65      | 3,495.45           | <del>40,473.99</del>                |
| 901 Reg.              | 55.20              | 41.39       | 7.90               | <del>88,691.69</del>                |
| 902 H.S. Supplies     | -0-                | 306.85      | -0-                | 306.85                              |
| 903 Lance             | 3,458.61           | 11.40       | 4.00               | 3,466.01                            |
| 904A Auto/P.Tech.     | 115.40             | 73.52       | 65.40              | 123.52                              |
| 904C Mach. Draw.      | 21.50              | 15.00       | 21.50              | 15.00                               |
| 904D Metals           | 92.00              | 49.00       | 42.00              | 99.00                               |
| 904E Woodwork.        | 729.45             | 792.08      | 586.96             | 934.57                              |
| 904F Elect.           | -0-                | -0-         | -0-                | -0-                                 |
| 904G Shop Ind. Arts   | 53.89              | 37.14       | -0-                | 91.03                               |
| 905 Art Supplies      | 105.25             | 24.50       | 55.25              | 74.50                               |
| 906 Foods             | 110.00             | 68.00       | 60.00              | 118.00                              |
| Totals:               | \$55,713.77        | \$21,242.11 | \$26,933.52        | \$50,022.36                         |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date   | Description                            | Receipt<br>Number | Amount   |
|--------|--|-------------------|----------|
| 3/4/83 | S.C. Fac. BB vs KIIK for Cancer Fund   | 7963              | 406.75   |
|        | Supplies Rsl.                          | 7964              | 146.00   |
|        | Ia. Girls H.S. Ath. U. - GBB Sect.     | 7965              | 538.80   |
|        | Coke Fund                              | 7966              | 218.55   |
|        | Reg.                                   | 7967              | 3.10     |
|        | Home Ec. - Goods                       | 7968              | 16.00    |
|        | Art Rsl.                               | 7969              | 9.00     |
|        | Woods Rsl.                             | 7970              | 135.00   |
|        | O.E. Candy Sls.                        | 7971              | 1,338.50 |
| 3/10   | Auntie Mame Tick. Sls.                 | 7972              | 254.50   |
|        | Close-Up Trip Payments                 | 7973              | 4,100.00 |
|        | Ath. Pop - GBB Reg.                    | 7974              | 952.45   |
|        | Miss Soctt Co. Pageant Tick. Reimb.    | 7975              | 17.87    |
|        | Conrad-VanderVinne                     | 7976              | 75.00    |
|        | S.C. Bake Sl.                          | 7977              | 60.31    |
|        | Woods                                  | 7978              | 132.30   |
|        | Lance Adv.                             | 7979              | 11.40    |
|        | FCA Retreat                            | 7980              | 530.00   |
|        | Art Receipts                           | 7981              | 8.00     |
|        | Splys. Rsl.                            | 7982              | 160.85   |
| 3/11   | Athletic Change Redeposited            | 7983              | 900.00   |
|        | OE Candy Snack Sls.                    | 7984              | 264.25   |
|        | LP Adv. & Auntie Mame                  | 7985              | 210.00   |
|        | Swing Show Tick.                       | 7986              | 2,362.54 |
|        | Candy Sls. Dist. Reimb.                |                   |          |
|        | for SEIBA - All State Ent. Fees        |                   |          |
| 3/15   | Swing Show Tick. Sls.                  | 7987              | 1,642.00 |
|        | FCA Retreat                            | 7988              | 143.00   |
|        | LP Adv.                                | 7989              | 138.15   |
|        | Pprbk. Sls.                            | 7990              | 35.80    |
|        | Lib. Rsl.                              | 7991              | 25.00    |
|        | Reg. Bill.                             | 7992              | 30.00    |
|        | Metals                                 | 7993              | 19.00    |
|        | Woods                                  | 7994              | 33.00    |
| 3/17   | Ia. Band Ticket Sls.                   | 7995              | 202.25   |
| 3/18   | Shorthand bk. dictionary payment       | 7996              | 10.04    |
|        | 83-84 FB Jersey Sls.                   | 7997              | 155.00   |
|        | Coke Fund                              | 7998              | 206.60   |
|        | Pprbk. Bk. Sls.                        | 7999              | 49.95    |
|        | Woods Rsl.                             | 8000              | 110.00   |
|        | LP Adv.                                | 8001              | 25.00    |
|        | NSF Ck.-15.00//Alumni Sls. 350.00      | 8002              | 365.00   |
| 3/23   | Candle Sls. & Swing Show Choir Outfits | 8003              | 150.25   |
| 3/24   | Boys & Girls Indoor Tr. @Augustana     | 8004              | 454.00   |
|        | Coke Fund - Cust. Sl.                  | 8005              | 14.40    |
|        | Ath. Rsl., Pop Sls., Rfd.              | 8006              | 261.03   |
|        | LP Adv.                                | 8007              | 50.00    |
|        | Art Rsl.                               | 8008              | 7.50     |
|        | Reg.                                   | 8009              | 10.20    |
|        | Auto Mech.                             | 8010              | 51.45    |
|        | Metals                                 | 8011              | 12.00    |
|        | Ind. Arts Rsl.                         | 8012              | 31.60    |
|        | Foods                                  | 8013              | 40.00    |
|        | Woods                                  | 8014              | 81.00    |
|        | Len Cockman-Resched./Weather           | 8015              | 200.00   |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date | Description                                  | Receipt<br>Number | Amount             |
|------|--|-------------------|--------------------|
| 3/28 | Close-Up Bk. Sl.                             | 8016              | 16.95              |
|      | FCA Donation                                 | 8017              | 50.00              |
|      | FFA Rsl.                                     | 8018              | 14.49              |
|      | Vendo - Ofc. Sl's. Only                      | 8019              | 161.28             |
| 3/29 | Projects - Donation to Students              | 8020              | 80.00              |
|      | Reg.   | 8021              | 13.00              |
|      | Auto Mech. Rsl.                              | 8022              | 22.07              |
|      | Draft. Rsl.                                  | 8023              | 15.00              |
|      | Woods Rsl.                                   | 8024              | 300.78             |
|      | Ind. Arts Rsl.                               | 8025              | 5.54               |
|      | National H <sup>l</sup> n. Soc. Banquet Pay. | 8026              | 409.50             |
|      | FFA Concess. - Princeton                     | 8027              | 580.21             |
| 3/30 | Vendo Sl's.                                  | 8028              | 1,176.05           |
|      | Pprbk. Rsl.                                  | 8029              | 91.00              |
|      | Dist. BB Ck. from Ia. Girls H.S.             | 8030              | 79.80              |
|      | Ath. U.                                      |                   |                    |
|      | Home Ec./Foods Receipts                      | 8031              | 12.00              |
|      | Metals                                       | 8032              | 18.00              |
|      | B.C. Dacne Tick. Proceeds                    | 8033              | 152.00             |
|      | Lett. Cl. FB Jersey Sl's.                    | 8034              | 165.00             |
| 3/31 | Coke Fund                                    | 8035              | 191.25             |
|      | Int.   | CM                | 300.40             |
|      | NSF Ck.                                      | DM                | -17.50*            |
|      | To Lib.                                      | Trans.            | 50.00              |
|      | From Proj.                                   | Trans.            | -50.00*            |
|      | To Lib from Reg.                             | Trans.            | 14.91              |
|      | From Reg.                                    | Trans.            | -14.91*            |
|      | To FCA                                       | Trans.            | 100.00             |
|      | Donation from Proj.                          | Trans.            | -100.00*           |
|      | To N.S. Print                                | Trans.            | 7.20               |
|      | From Sr. Cl.                                 | Trans.            | -7.20*             |
|      | Receipts for March:                          |                   | <u>\$21,242.11</u> |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date   | Description                     | Check<br>Number | Amount   |
|--------|---------------------------------|-----------------|----------|
| 3/1/83 | Gary Robert                     | 12128           | 500.00   |
|        | Fanci-Ette Flowers              | 12129           | 81.02    |
|        | Fanci-Ette Flowers              | 12130           | 70.98    |
|        | Ia. Girls H.S. Ath. Union       | 12131           | 4,081.00 |
|        | Ia. Girls H.S. Ath. Union       | 12132           | 35.00    |
|        | Ia. State University Mus. Dept. | 12133           | 55.00    |
|        | Stewart's Pharmacy              | 12134           | 24.39    |
|        | Slagle Supermarket              | 12135           | 72.94    |
|        | Tracy Konrad                    | 12136           | 6.86     |
|        | Eld. OK Hdwr.                   | 12137           | 13.49    |
|        | Farm House Foods                | 12138           | 16.84    |
|        | Ia. H.S. Speech Assn.           | 12139           | 32.00    |
|        | Petersen Paper Co.              | 12140           | 205.32   |
|        | International Thespian Soc.     | 12141           | 45.40    |
|        | Miss. Bend AEA                  | 12142           | 4.15     |
|        | Eld. Coop. Lumber               | 12143           | 12.76    |
|        | Eld. Pharm.                     | 12144           | 5.60     |
|        | Almost New Shop                 | 12145           | 31.15    |
|        | Judith Jacobs                   | 12146           | 20.40    |
|        | Carol's Trophies                | 12147           | 49.95    |
|        | Mrs. Joy Strasser - Reg. Rfd.   | 12148           | 4.80     |
| 3/2    | The Emporium                    | 12149           | 75.00    |
|        | Graybar Electric                | 12150           | 70.20    |
|        | Mr. Jay Strasser - Woods Rfd.   | 12151           | 7.51     |
|        | Howard Johnson' Mtr. Inn.       | 12152           | 48.00    |
|        | Craig J. Hintz                  | 12153           | 3.22     |
| 3/3    | Eldridge OK Hdwr.               | 12154           | 6.05     |
|        | Voided Ck.                      | 12155           | -0-      |
|        | Voided Ck.                      | 12156           | -0-      |
|        | Eld. Coop. Lumber               | 12157           | 2.55     |
|        | Medalist Basketball Clinic      | 12158           | 70.00    |
|        | The F-Stop                      | 12159           | 15.88    |
|        | Eld. Pharmacy                   | 12160           | 20.19    |
|        | North Scott Press               | 12161           | 10.00    |
|        | NW Ofc. Supplies                | 12162           | 38.68    |
|        | Hiland Potato Chip Co.          | 12163           | 9.36     |
|        | H & K Candy Co.                 | 12164           | 22.80    |
|        | The Highsmith Co., Inc.         | 12165           | 65.17    |
|        | Payless Cashway                 | 12166           | 54.08    |
|        | Frank Wood                      | 12167           | 100.00   |
| 3/4    | Diamond Vogel Paint             | 12168           | 81.62    |
|        | A.D. Huesing Btlg.              | 12169           | 350.00   |
|        | Eld. OK Hdwr.                   | 12170           | 7.38     |
|        | Mrs. Linda Daily                | 12171           | 3.10     |
|        | Eld. OK Hdwr.                   | 12172           | 9.82     |
|        | East Locust St. Hdwr.           | 12173           | 19.80    |
|        | K & K Hdwr.                     | 12174           | 14.80    |
|        | Holiday Inn                     | 12175           | 280.80   |
|        | Slagle Super Market             | 12176           | 176.49   |
|        | Eld. OK Hdwr.                   | 12177           | 12.95    |
|        | Harvey Perrine                  | 12178           | 41.59    |
|        | Ia. Beef Industry Council       | 12179           | 7.00     |
|        | Steve Schroeder                 | 12180           | 90.00    |
|        | Craig J. Hintz                  | 12181           | 3.36     |
|        | Henco, Inc.                     | 12182           | 1,036.20 |
|        | Carl Iversen                    | 12183           | 17.55    |
|        | Judith Jacobs                   | 12184           | 3.64     |

# HIGH SCHOOL ACTIVITY FUND

| Date   | Description                               | Check Number | Amount   |
|--------|---|--------------|----------|
| 3/4/83 | Larry Ion                                 | 12185        | 15.00    |
|        | Guy E. Temple, Inc.                       | 12186        | 129.48   |
| 3/9    | Rodeway Inn                               | 12187        | 102.45   |
|        | Slagles                                   | 12188        | 75.14    |
|        | A.D. Huesing Btlg. Wks.                   | 12189        | 382.00   |
|        | Dept. of Conf. & Institutes,<br>U of Neb. | 12190        | 85.00    |
|        | Service Press, Inc.                       | 12191        | 377.48   |
|        | Close-Up                                  | 12192        | 5,446.00 |
| 3/10   | American Cancer Society                   | 12193        | 467.06   |
|        | Frank Wood                                | 12194        | 71.53    |
|        | Lew Kearney, State FCA Retreat            | 12195        | 1,060.00 |
|        | N.S. Clearing Acct.                       | 12196        | 823.60   |
|        | 904A//904C-21.50                          |              |          |
|        | 904D-42.00//904E-579.45//905-55.25        |              |          |
|        | 906-60.00                                 |              |          |
| 3/14   | Cindy May                                 | 12197        | 150.00   |
|        | Skeffinton's                              | 12198        | 132.00   |
|        | North Scott Lunch Fund                    | 12199        | 4.95     |
|        | B. Dalton Bk. Store.                      | 12200        | 24.24    |
|        | Waldenbooks                               | 12201        | 12.51    |
|        | B. Dalton Bk. Store                       | 12202        | 54.56    |
|        | Delmar D. Ruan                            | 12203        | 72.45    |
| 3/15   | University of Ia. Band                    | 12204        | 300.00   |
|        | Medalist Basketball Clinic                | 12205        | 35.00    |
|        | Bill Harris                               | 12206        | 8.00     |
|        | Gary Olson                                | 12207        | 308.51   |
|        | North Scott Lunch Fund                    | 12208        | 38.95    |
|        | Tracy Konrad                              | 12209        | 4.99     |
|        | North Scott Lunch Fund                    | 12210        | 101.21   |
|        | Eld. Pharm.                               | 12211        | 54.59    |
|        | Cooper's Red & White Food St.             | 12212        | 1,170.75 |
|        | Tams Witmark Mus. Lib.                    | 12213        | 97.25    |
|        | N.W. Fabrics                              | 12214        | 33.19    |
|        | Eld. OK Hdwr.                             | 12215        | 36.24    |
|        | Fireside Theatre                          | 12216        | 21.55    |
|        | Eld. Coop. Lumber                         | 12217        | 25.62    |
|        | Eld. Postmaster                           | 12218        | 20.00    |
| 3/17   | Eld. Coop. Lumber                         | 12219        | 15.54    |
|        | McGraw-Hill Bk. Co.                       | 12220        | 1.58     |
|        | The Perfection Form Co.                   | 12221        | 20.71    |
|        | Carmene Granger                           | 12222        | 6.00     |
| 3/18   | Scott Co. Cattlemen's Assn.               | 12223        | 10.00    |
|        | Diamond Vogel Paint Center                | 12224        | 8.02     |
|        | Five Points Donut Shop                    | 12225        | 31.00    |
|        | Naugle's Appliance Serv. Center           | 12226        | 64.95    |
|        | Kathy Focht                               | 12228        | 50.00    |
|        | Teri Wittkowski                           | 12229        | 50.00    |
| 3/21   | Slagles' Supermarket                      | 12230        | 81.15    |
|        | Craig J. Hintz                            | 12231        | 50.00    |
|        | Jim Nelson-Reimburs.                      | 12232        | 22.00    |
|        | Howard Johnson's Motor Inn                | 12233        | 298.20   |
| 3/22   | Jim Parks                                 | 12234        | 35.00    |
| 3/23   | Ardan's                                   | 12235        | 58.50    |
|        | Hyatt Regency O'Hare                      | 12236        | 264.60   |
|        | Carol's Trophy                            | 12237        | 51.25    |
|        | Augustana College                         | 12238        | 241.60   |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date    | Description                          | Check<br>Number | Amount             |
|---------|--------------------------------------|-----------------|--------------------|
| 3/23/83 | NF/NIAA Cassettes                    | 12239           | 6.50               |
|         | Eld. OK Hdwr.                        | 12240           | 46.07              |
|         | Pontarelli Photog.                   | 12241           | 3.50               |
|         | Eld. Pharm.                          | 12242           | 2.18               |
| 3/24    | Quad-Cities Times                    | 12243           | 3.00               |
|         | Bett. Ofc. Prod.                     | 12244           | 35.76              |
|         | International Thespian Soc.          | 12245           | 132.90             |
|         | Ia. H.S. Speech Assn.                | 12246           | 167.00             |
|         | C. W. Crossen Co.                    | 12247           | 557.95             |
|         | Eld. Co-Op Lumber                    | 12248           | 2.34               |
|         | Carol;s Trophies                     | 12249           | 143.50             |
| 3/25    | Assn. for Supervision & Curr. Devel. | 12250           | 38.00              |
|         | Ramada Inn                           | 12251           | 83.24              |
|         | Delmar D. Ryan                       | 12252           | 320.00             |
|         | Len Cockman                          | 12253           | 200.00             |
| 3/28    | North Scott Lunch Fund               | 12254           | 12.35              |
| 3/29    | Dennis Kraklio                       | 12255           | 10.00              |
|         | Anderson's Party Supplies            | 12256           | 115.94             |
|         | Rachel Bohlmann                      | 12257           | 10.00              |
|         | Hank's Conoco                        | 12258           | 8.75               |
|         | Natl. FFA Sply. Serv.                | 12259           | 243.50             |
|         | Fanci-Ette Flow.                     | 12260           | 23.70              |
|         | Mister Donut                         | 12261           | 16.40              |
|         | Boll;s                               | 12262           | 70.18              |
|         | Hiland Potato Chip Co.               | 12263           | 18.72              |
|         | H & K Candy Co.                      | 12264           | 49.60              |
|         | Mrs. Dick Doyle                      | 12265           | 26.75              |
|         | Town & Country Meats                 | 12266           | 29.61              |
|         | The Instrumentalist                  | 12267           | 21.99              |
|         | North Scott Lunch Fund               | 12268           | 41.25              |
|         | McKay Music Co.                      | 12269           | 168.97             |
|         | Kathryn Beich Candies                | 12270           | 2,736.00           |
| 3/30    | Fanci-Ette Flow.                     | 12271           | 199.70             |
|         | Ia. H.S. Press Assn.                 | 12272           | 4.00               |
|         | Keith Haan                           | 12273           | 74.16              |
|         | Total Debits for March:              |                 | <u>\$26,933.52</u> |

# NORTH SCOTT SENIOR HIGH SCHOOL

## ACTIVITY FUND

April 30, 1983

|                              |                    |
|------------------------------|--------------------|
| Activity Fund Balance        | \$50,022.36        |
| April Receipts               | +14,215.57         |
|                              | <u>64,237.93</u>   |
| April Disbursements          | -11,983.86*        |
| Total Fund Balances to Acct. | <u>\$52,254.07</u> |
| Bank Statement Balance       | \$44,134.83        |
| Outstanding Checks           | -1,880.76*         |
|                              | <u>42,254.07</u>   |
| CD's                         | +10,000.00         |
| Total Adjusted Bank Balance  | <u>\$52,254.07</u> |

## OUTSTANDING CHECKS

|       |        |       |        |       |                   |
|-------|--------|-------|--------|-------|-------------------|
| 9993  | 96.53  | 12318 | 25.00  | 12366 | 500.00            |
| 10479 | 6.50   | 12335 | 25.00  | 12371 | 20.40             |
| 10925 | 39.55  | 12337 | 15.00  | 12372 | 5.16              |
| 11053 | 100.00 | 12344 | 13.50  | 12373 | 20.00             |
| 11490 | 13.30  | 12347 | 9.40   | 12374 | 74.53             |
| 11874 | 13.00  | 12348 | 15.00  | 12375 | 67.00             |
| 11968 | 7.50   | 12350 | 35.00  | 12376 | 10.06             |
| 12257 | 10.00  | 12351 | 8.00   | 12377 | 210.50            |
| 12263 | 18.72  | 12354 | 51.40  | 12378 | 60.00             |
| 12278 | 10.00  | 12355 | 23.95  | 12380 | 68.00             |
| 12279 | 10.00  | 12360 | 75.46  | 12381 | 34.25             |
| 12302 | 30.00  | 12361 | 110.00 | 12382 | 22.80             |
| 12311 | 20.00  | 12363 | 6.25   | Total | <u>\$1,830.76</u> |



NORTH SCOTT LINDSEY HIGH SCHOOL  
ACTIVITY FUND BALANCE SHEET

| Acct. Title           | Beginning          | Year to Date        |                     | Ending             |
|-----------------------|--------------------|---------------------|---------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments  | Balance<br>4/30/83 |
| 100 Cal. Acct.        | 1,672.04           | 2,431.00            | -0-                 | 4,103.04           |
| 101H 1982 Yrbk        | 2,154.69           | 70.00               | 3,645.24            | -1,420.55*         |
| 101/O 1983 Yrbk       | -0-                | 17,532.50           | 6,239.84            | 11,292.66          |
| 103 Pictures          | 2,118.48           | 942.00              | -0-                 | 3,060.48           |
| 104 Coke Fund         | 705.57             | 3,420.00            | 3,034.91            | 1,090.66           |
| 104A Canned Pop       | 1,902.22           | 484.22              | 15.45               | 2,370.99           |
| 104B Vendo            | 2,604.95           | 3,217.66            | 3,139.97            | 2,682.64           |
| 106 Memorial Fund     | 64.33              | -0-                 | 72.50               | -8.17*             |
| 108 Projects          | 4,060.35           | 4,122.20            | 7,649.03            | 533.52             |
| 110 Close-up          | 1,428.36           | 7,988.47            | 6,958.50            | 2,458.33           |
| 112 Paperbacks        | 225.97             | 1,085.30            | 842.48              | 468.79             |
| 113 Commons Upkeep    | 588.20             | 510.00              | 37.95               | 1,060.25           |
| 114 Natl. Hon. Soc.   | 458.76             | 1,040.30            | 1,282.03            | 217.03             |
| 115 Ofc. Ed. Cl.      | 12.91              | 2,096.81            | 1,957.20            | 152.52             |
| 201 FFA               | 1,256.83           | 17,747.79           | 16,480.77           | 2,523.85           |
| 202 HENS              | 210.77             | -0-                 | 218.36              | -7.59*             |
| 204 Pop Cl.           | 47.68              | 51.50               | -0-                 | 99.18              |
| 205 Student Cong.     | 1,400.66           | 3,178.98            | 3,585.10            | 994.54             |
| 210 Span Cl.          | 1,472.32           | 1,401.18            | 964.00              | 1,090.50           |
| 211 Bach. Capt.       | 386.24             | -0-                 | 49.50               | 336.74             |
| 212 Lib.              | 48.90              | 249.01              | 282.80              | 15.11              |
| 213 Print. Fund       | -0-                | 66.60               | -0-                 | 66.60              |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                 | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                 | 9.82                | 1.69               |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                 | 226.30             |
| 218 Lett. Cl.         | 497.84             | 2,112.90            | 2,068.46            | 542.28             |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                 | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                 | 20.40               | 117.40             |
| 300 Athletics         | -6,359.02*         | 66,490.51           | 62,689.22           | -2,557.73*         |
| 302 FCA               | 267.47             | 6,702.10            | 6,718.72            | 250.85             |
| 422 Cl. of 83 (Sr.)   | 70.95              | 975.20              | 748.98              | 297.17             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | 41.55               | -0-                 | 1,872.61           |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | 1,730.80            | -0-                 | 1,730.80           |
| 700 Voc. Mus.         | 1,024.86           | 7,718.97            | 6,336.02            | 2,407.81           |
| 701 Inst. Mus.        | 1,405.11           | 15,266.49           | 10,674.95           | 5,996.65           |
| 702 Lancer Prod.      | 720.20             | 9,687.59            | 9,527.97            | 879.82             |
| 901 Reg.              | -0-                | 17,062.65           | 16,906.20           | 156.45             |
| 902 H.S. Supplies     | -0-                | 2,763.44            | 2,454.59            | 308.85             |
| 903 Lance             | 3,068.20           | 900.39              | 416.27              | 3,552.32           |
| 904A Auto/P.Tech.     | -0-                | 2,176.72            | 1,718.23            | 458.49             |
| 904C Mach. Draw.      | -0-                | 208.50              | 193.50              | 15.00              |
| 904D Metals           | -0-                | 781.84              | 644.59              | 137.25             |
| 904E Woodwork.        | -0-                | 8,104.78            | 7,445.35            | 659.43             |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                |
| 904G Shop Ind. Arts   | -0-                | 757.98              | 757.98              | -0-                |
| 905 Art Supplies      | -0-                | 434.25              | 375.25              | 59.00              |
| 906 Foods             | -0-                | 572.00              | 560.00              | 12.00              |
| Totals:               | <u>\$26,070.02</u> | <u>\$212,909.93</u> | <u>\$186,725.88</u> | <u>\$52,254.07</u> |

# MOUNTAIN VIEW HIGH SCHOOL

ACCT. YEAR END 11-30-1983

| Acct. Title           | Beginning          | Month to date    |                    | Ending             |
|-----------------------|--------------------|------------------|--------------------|--------------------|
|                       | Balance<br>3/31/83 | Receipts         | Disburse-<br>ments | Balance<br>4/30/83 |
| 100 Genl. Acct.       | 3,840.77           | 262.27           | -0-                | 4,103.04           |
| 101M 1982 Yrbk        | -1,420.55*         | -0-              | -0-                | -1,420.55*         |
| 101/O 1983 Yrbk       | 9,682.54           | 1,707.00         | 96.88              | 11,292.66          |
| 103 Pictures          | 3,060.48           | -0-              | -0-                | 3,060.48           |
| 104 Coke Fund         | 1,497.86           | -0-              | 407.20             | 1,090.66           |
| 104A Canned Pop       | 2,159.19           | 211.80           | -0-                | 2,370.99           |
| 104B Vendo            | 2,177.28           | 1,068.55         | 563.19             | 2,682.64           |
| 106 Memorial Fund     | -8.17*             | -0-              | -0-                | -8.17*             |
| 108 Projects          | 1,054.02           | 690.32           | 1,210.82           | 533.52             |
| 110 Close-up          | 2,394.02           | 64.31            | -0-                | 2,458.33           |
| 112 Paperbacks        | 430.83             | 79.60            | 41.64              | 468.79             |
| 113 Commons Upkeep    | 1,060.25           | -0-              | -0-                | 1,060.25           |
| 114 Natl. Hon. Soc.   | 1,167.03           | -0-              | 950.00             | 217.03             |
| 115 Ofc. Ed. Cl.      | 407.32             | 18.00            | 272.80             | 152.52             |
| 201 FFA               | 2,253.73           | 940.61           | 670.49             | 2,523.85           |
| 202 HENS              | -7.59*             | -0-              | -0-                | -7.59*             |
| 204 Pep Cl.           | 99.18              | -0-              | -0-                | 99.18              |
| 205 Student Cong.     | 1,425.00           | 153.65           | 584.11             | 994.54             |
| 210 Span Cl.          | 1,827.51           | 81.99            | -0-                | 1,909.50           |
| 211 Bach. Capt.       | 336.74             | -0-              | -0-                | 336.74             |
| 212 Lib.              | 15.11              | -0-              | -0-                | 15.11              |
| 213 Print. Fund       | 66.60              | -0-              | -0-                | 66.60              |
| 214 Camera Cl.        | 2.85               | -0-              | -0-                | 2.85               |
| 215 Science Cl.       | 1.69               | -0-              | -0-                | 1.69               |
| 217 Ind. Arts Cl.     | 226.30             | -0-              | -0-                | 226.30             |
| 218 Lett. Cl.         | 382.28             | 160.00           | -0-                | 542.28             |
| 219 Future Nurses     | 61.46              | -0-              | -0-                | 61.46              |
| 224 Art Cl.           | 137.80             | -0-              | 20.40              | 117.40             |
| 300 Athletics         | -1,029.02*         | 3,041.80         | 4,570.51           | -2,557.73*         |
| 302 FCA               | 475.38             | -0-              | 224.53             | 250.85             |
| 422 Cl. of 83 (Sr.)   | 333.73             | -0-              | 36.56              | 297.17             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | 41.55            | -0-                | 1,872.61           |
| 424 Cl. of 85 (Soph.) | 1,065.20           | -0-              | -0-                | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | 1,730.80         | -0-                | 1,730.80           |
| 700 Voc. Mus.         | 1,386.74           | 1,521.07         | 500.00             | 2,407.81           |
| 701 Inst. Mus.        | 6,270.08           | -67.68*          | 205.75             | 5,996.65           |
| 702 Lancer Prod.      | 40.49              | 947.66           | 108.33             | 879.82             |
| 901 Reg.              | 88.69              | 112.55           | 44.79              | 156.45             |
| 902 H.S. Supplies     | 306.85             | 308.85           | 306.85             | 308.85             |
| 903 Lance             | 3,466.01           | 86.31            | -0-                | 3,552.32           |
| 904A Auto/P.Tech.     | 123.52             | 408.49           | 73.52              | 458.49             |
| 904C Mech. Draw.      | 15.00              | -0-              | -0-                | 15.00              |
| 904D Metals           | 99.00              | 87.25            | 49.00              | 137.25             |
| 904E Woodwork.        | 934.57             | 537.82           | 812.96             | 659.43             |
| 904F Elect.           | -0-                | -0-              | -0-                | -0-                |
| 904G Shop Ind. Arts   | 91.03              | -0-              | 91.03              | -0-                |
| 905 Art Supplies      | 74.50              | 9.00             | 24.50              | 59.00              |
| 906 Foods             | 118.00             | 12.00            | 118.00             | 12.00              |
| Totals:               | <u>\$50,022.36</u> | <u>14,215.57</u> | <u>11,983.86</u>   | <u>52,254.07</u>   |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date   | Description                          | Receipt<br>Number | Amount   |
|--------|--------------------------------------|-------------------|----------|
| 4/5/83 | S.C. Muscular Dyst. Collections      | 8036              | 153.65   |
|        | Jump Rope for Heart                  | 8037              | 672.82   |
| 4/6    | Inst. Mus. Rsl.                      | 8038              | 251.29   |
| 4/12   | Bus Fees for Jazz Band Championship  | 8039              | 310.00   |
|        | Span. Cl. Bake Sale                  | 8040              | 81.99    |
|        | Track Ent. Fees, & Misc.             | 8041              | 544.25   |
|        | Lance Adv.                           | 8042              | 5.41     |
|        | Rsl., Ath. Pop Sl.                   | 8043              | 206.64   |
|        | L.P. Muncie Trip                     | 8044              | 221.76   |
|        | Repay. for NSF Ck.                   | 8045              | 17.50    |
|        | FFA Misc. Sales                      | 8046              | 141.11   |
|        | Foods Receipts                       | 8047              | 8.00     |
|        | Art Bill                             | 8048              | 4.00     |
|        | Reg. Bills                           | 8049              | 33.45    |
|        | Supplies Rsl.                        | 8050              | 165.00   |
|        | Auto Mech.                           | 8051              | 309.14   |
|        | Metals                               | 8052              | 28.60    |
|        | Woods                                | 8053              | 88.87    |
| 4/18   | Voc. Mus. Candle Sl.                 | 8054              | 257.35   |
| 4/18   | FFA Ia. Assn. Bronz BOAC Award       | 8055              | 250.00   |
|        | Vendo                                | 8056              | 282.00   |
|        | Yrbk. Adv.                           | 8057              | 934.00   |
|        | Jr. Cl. Bake Sl.                     | 8058              | 41.55    |
|        | Lett. Cl. FB Jersey Sl.              | 8059              | 140.00   |
|        | Pprbk. Rsl.                          | 8060              | 19.35    |
|        | LP Adv. & Muncie Trip                | 8061              | 270.00   |
|        | Woods                                | 8062              | 108.00   |
|        | Metals                               | 8063              | 20.45    |
|        | Splys. Rsl.                          | 8064              | 143.85   |
| 4/20   | Tri-Sch. Band Festival               | 8065              | 228.00   |
|        | Coke Fund                            | 8066              | 199.80   |
|        | Lett. Cl. FB Jersey Sl.              | 8067              | 20.00    |
|        | Fanci-Ette Refund - Inst. Mus.       | 8068              | 25.75    |
|        | Track Ent. Fees, Scholar., Misc.     | 8069              | 1,230.00 |
|        | LP Muncie Trip                       | 8070              | 40.00    |
|        | Lance Adv.                           | 8071              | 41.00    |
| 4/21   | Track Relays                         | 8072              | 302.90   |
| 4/22   | Auto Mech.                           | 8073              | 33.15    |
|        | Metals                               | 8074              | 12.00    |
|        | Woods                                | 8075              | 40.00    |
|        | Student Reg. Bills                   | 8076              | 48.00    |
|        | Track Ent. Fees                      | 8077              | 60.00    |
|        | Yrbk. Adv.                           | 8078              | 513.00   |
|        | FFA Banquet Payments                 | 8079              | 414.50   |
| 4/25   | Close Up Bake Sl.                    | 8080              | 64.31    |
|        | Pprbk. Rsl.                          | 8081              | 40.00    |
|        | Ath. Rsl., Rfd, Girls Tr. Ent. Fee,  | 8082              | 342.01   |
|        | Ath. Pop Sl.                         |                   |          |
|        | Yrbk. Adv. & Patrons                 | 8083              | 260.00   |
|        | LP Concessions for Miss Sc. Co. Pag. | 8084              | 95.90    |
| 4/27   | Foods                                | 8085              | 4.00     |
|        | Student Reg. Bills                   | 8086              | 31.10    |
|        | Art                                  | 8087              | 5.00     |
|        | Pow. Tech.                           | 8088              | 7.85     |
|        | Metals                               | 8089              | 18.00    |
|        | Woods                                | 8090              | 70.00    |

NORMA SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date    | Description                                     | Receipt<br>Number | Amount             |
|---------|---|-------------------|--------------------|
| 4/27/83 | Freshman Cl. Stationary Sls.                    | 8091              | 1,737.80           |
|         | Boys L. Relays - Cheerleading                   | 8092              | 356.00             |
|         | Painters Hat Sls.                               |                   |                    |
|         | Inst. Mus. Rsl.                                 | 8093              | 381.00             |
| 4/29    | Pprbk. Rsl.                                     | 8094              | 20.25              |
|         | Lance Adv.                                      | 8095              | 39.90              |
|         | Ofc. Educ. Banquet Payments                     | 8096              | 18.00              |
|         | Coke Fund                                       | 8097              | 12.00              |
|         | FFA Banquet Ticket Sls.                         | 8098              | 135.00             |
|         | LP Muncie Trip                                  | 8099              | 320.00             |
|         | Woods   | 8100              | 230.95             |
|         | Metals  | 8101              | 8.20               |
|         | Auto Mech.                                      | 8102              | 58.35              |
|         | Vendo   | 8103              | 786.55             |
| 4/83    | To Vocal Music from Inst. Mus.                  | Trans.            | 1,263.72           |
|         | From Inst. Mus. - 1/2 of Swing Show Pro. Trans. |                   | 1,263.72*          |
|         | Receipts for April:                             |                   | <u>\$14,215.57</u> |



## HIGH SCHOOL ACTIVITY FUND

| Date   | Description                          | Check Number | Amount |
|--------|--------------------------------------|--------------|--------|
| 4/5/83 | Am. Heart Assn.                      | 12274        | 672.82 |
|        | Changing Times                       | 12275        | 8.00   |
|        | Dennis Kraklio                       | 12276        | 10.00  |
|        | Dennis Kraklio                       | 12277        | 10.00  |
|        | Dennis Kraklio                       | 12278        | 10.00  |
|        | Dennis Kraklio                       | 12279        | 10.00  |
|        | Jim Parks                            | 12280        | 50.00  |
|        | Jim Parks                            | 12281        | 35.00  |
|        | Jim Parks                            | 12282        | 50.00  |
|        | Bill Bailey                          | 12283        | 35.00  |
|        | B. Dalton Bk. Store                  | 12284        | 7.08   |
|        | Brown's Bakery                       | 12285        | 19.08  |
|        | Rick Nielsen                         | 12286        | 150.00 |
|        | Dave Calloway                        | 12287        | 200.00 |
|        | Muscular Dystrophy                   | 12288        | 153.65 |
|        | Midwest Vending                      | 12289        | 563.19 |
|        | Kennedy Invit.                       | 12290        | 20.00  |
|        | Musc. Invit.                         | 12291        | 25.00  |
|        | Forwald Relays                       | 12292        | 20.00  |
|        | DeWitt Relays                        | 12293        | 15.00  |
|        | Bett. H.S.                           | 12294        | 15.00  |
|        | Pleasant Valley H.S.                 | 12295        | 30.00  |
|        | Pleasant Valley H.S.                 | 12296        | 30.00  |
|        | DeWitt H.S.                          | 12297        | 30.00  |
|        | Cedar Rapids H.S.                    | 12298        | 25.00  |
|        | Central DeWitt H.S.                  | 12299        | 15.00  |
|        | Dav. Cent. H.S.                      | 12300        | 30.00  |
|        | Dav. Cent. H.S.                      | 12301        | 20.00  |
|        | Clinton H.S.                         | 12302        | 30.00  |
|        | Voided Ck. - Overpayment             | 12303        | -0-    |
|        | Dubuque Senior H.S.                  | 12304        | 25.00  |
| 4/6/83 | Everett D. Johnson                   | 12305        | 120.00 |
|        | The Art Store                        | 12306        | 73.88  |
|        | Scott County Animal Hosp.            | 12307        | 4.00   |
|        | A.D. Huesing Btlg. Works             | 12308        | 445.60 |
|        | Eld. Coop.                           | 12309        | 7.71   |
|        | Eld. OK Hdwr.                        | 12310        | 5.50   |
|        | Natl. Interscholastic Ath. Adm. Assn | 12311        | 20.00  |
|        | Riefe's, Inc.                        | 12312        | 950.00 |
|        | Eld. Pharmacy                        | 12313        | 6.40   |
|        | A. D. Huesing Btlg.                  | 12314        | 340.20 |
|        | Linda McClurg                        | 12315        | 15.39  |
|        | Smithsonian Exposition Bks.          | 12316        | 43.68  |
|        | The Kiplinger Wash. Letter           | 12317        | 28.00  |
|        | Clinton H.S.                         | 12318        | 25.00  |
|        | Natl. FFA Supply Serv.               | 12319        | 225.80 |
|        | Hawkeye Garage                       | 12320        | 20.00  |
|        | Gene Conrad                          | 12321        | 23.18  |
| 4/8    | John Bowlshy                         | 12322        | 50.00  |
|        | Stump's Party World                  | 12323        | 36.56  |
|        | DeWitt Central FFA                   | 12324        | 68.50  |

## HIGH SCHOOL ACTIVITY FUND

| Date    | Description                          | Check Number | Amount   |
|---------|--------------------------------------|--------------|----------|
| 4/11/83 | North Scott Clearing Acct.           | 12325        | 1,489.16 |
|         | Eld. Postmaster                      | 12326        | 80.00    |
|         | Rustic Ridge                         | 12327        | 600.00   |
|         | St. Ambrose College                  | 12328        | 66.00    |
|         | Holiday Inn                          | 12329        | 150.00   |
| 4/15    | Drake University                     | 12330        | 30.00    |
|         | Jim Logan                            | 12331        | 17.50    |
|         | Rick Nielsen                         | 12332        | 350.00   |
|         | B. Balton Bk. St.                    | 12334        | 7.36     |
|         | Natl. Assn. of Student Councils      | 12335        | 25.00    |
|         | Eld. Postmaster                      | 12336        | 20.00    |
|         | Betsy Braack                         | 12337        | 15.00    |
|         | Bob's Custom Trophies                | 12338        | 41.44    |
|         | Mike Monaghan                        | 12339        | 28.39    |
|         | Voided Ck. - Dbl. Payment            | 12340        | -0-      |
|         | Purolator Courier                    | 12341        | 23.00    |
|         | B. Dalton Bk. St.                    | 12342        | 7.08     |
|         | Rustic Ridge Golf Course             | 12343        | 650.00   |
|         | Pleasant Valley Music Boost.         | 12344        | 13.50    |
|         | Keith P. Schmidt                     | 12345        | 66.08    |
|         | B. Dalton Bk. St.                    | 12346        | 14.96    |
|         | Mississippi Bend AEA                 | 12347        | 9.40     |
|         | Muscatine H.S.                       | 12348        | 15.00    |
|         | Rick Moeller                         | 12349        | 20.00    |
|         | Bill Erps                            | 12350        | 35.00    |
| 4/19    | Ia. Girls H.S. Ath. Union            | 12351        | 8.00     |
|         | American T-Shirt Co.                 | 12352        | 50.83    |
| 4/20    | Hilltop Basketball Camp              | 12353        | 95.00    |
|         | Metro Sales Co., Inc.                | 12354        | 51.40    |
|         | Money, The Mag. for Psnl. Money Man. | 12355        | 23.95    |
|         | N.S. Clearing Acct                   | 12356        | 1,005.16 |
|         | Eld. Coop. Lumber                    | 12357        | 4.18     |
|         | Happy Joe's Pizza                    | 12358        | 16.50    |
|         | Bob's Custom Trophies                | 12359        | 21.95    |
|         | J. D. Healy Specialties              | 12360        | 75.46    |
| 4/21    | U.S. Volleyball Assn.                | 12361        | 110.00   |
| 4/22    | Slagles Supermarket                  | 12362        | 10.71    |
|         | Kurtz Kraft                          | 12363        | 6.25     |
| 4/25    | N.S. Lunch Fund                      | 12364        | 44.75    |
|         | Rustic Ridge                         | 12365        | 50.00    |
|         | Delta Record                         | 12366        | 500.00   |
|         | Delmar D. Ryan                       | 12367        | 250.00   |
|         | Steve Schroeder                      | 12368        | 180.00   |
|         | Mrs. Shellie Baclet                  | 12369        | 3.10     |
|         | Chef's Hat                           | 12370        | 250.00   |
|         | Simpson College                      | 12371        | 20.40    |
| 4/27    | B. Dalton Bk. St                     | 12372        | 5.16     |
|         | Rick.A. Moeller                      | 12373        | 20.00    |
|         | Delmar D. Ryan                       | 12374        | 74.53    |
|         | Delmar D. Ryan                       | 12375        | 67.00    |
|         | Day=Timers                           | 12376        | 10.06    |
|         | Carol's Trophies                     | 12377        | 210.50   |
|         | Fanci=Ette                           | 12378        | 60.00    |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date                           | Description                | Check<br>Number | Amount             |
|--------------------------------|----------------------------|-----------------|--------------------|
| 4/28                           | Rod Vanderheiden           | 12379           | 20.00              |
| 4/29                           | Jugs, JoPaul Ind           | 12380           | 68.00              |
|                                | Fanci-Ette Flowers & Gifts | 12381           | 34.25              |
|                                | Tori Slotterback           | 12382           | 22.80              |
|                                | North Scott Lunch Fund     | 12383           | 16.84              |
| Total Disbursements for April: |                            |                 | <u>\$11,983.86</u> |

# NORTH SCOTT SENIOR HIGH SCHOOL

## ACTIVITY FUND

May 31, 1983

|                              |                     |
|------------------------------|---------------------|
| Activity Fund Balance        | \$ 52,254.07        |
| May Receipts                 | + 54,209.33         |
|                              | <u>106,463.40</u>   |
| May Disbursements            | - 61,202.66*        |
| Total Fund Balances to Acct. | <u>\$ 45,260.74</u> |
| Bank Statement Balance       | 39,781.55           |
| Outstanding Checks           | - 4,520.81*         |
|                              | <u>35,260.74</u>    |
| CD's                         | + 10,000.00         |
| Total Adjusted Bank Balance  | <u>\$ 45,260.74</u> |

## OUTSTANDING CHECKS

|       |        |       |          |        |                   |
|-------|--------|-------|----------|--------|-------------------|
| 9993  | 96.53  | 12466 | 3.79     | 12500  | 57.10             |
| 10479 | 6.50   | 12473 | 6.00     | 12502  | 150.50            |
| 10925 | 39.55  | 12479 | 1,629.68 | 12503  | 18.00             |
| 11490 | 13.30  | 12482 | 26.88    | 12505  | 13.65             |
| 11874 | 13.00  | 12484 | 742.50   | 12505  | 3.99              |
| 11968 | 7.50   | 12486 | 20.00    | 12508  | 126.00            |
| 12377 | 210.50 | 12489 | 373.00   | 12511  | 15.00             |
| 12389 | 30.00  | 12490 | 6.00     | 12512  | 56.40             |
| 12403 | 100.00 | 12496 | 27.47    | 12513  | 53.50             |
| 12449 | 46.00  | 12497 | 17.10    | 12514  | 12.00             |
| 12457 | 30.00  | 12498 | 5.90     | 12516  | 20.00             |
| 12458 | 30.00  | 12499 | 13.47    | 12517  | 500.00            |
|       |        |       |          | Total: | <u>\$4,520.81</u> |



## ACTIVITY BY D 1982-1983

| Acct. Title           | Beginning          | Year to Date        |                     | Ending             |
|-----------------------|--------------------|---------------------|---------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments  | Balance<br>5/31/83 |
| 100 Gal. Acct.        | 1,672.04           | 2,711.68            | -0-                 | 4,383.72           |
| 101N 1982 Yrbk        | 2,154.69           | 1,490.55            | 3,645.24            | -0-                |
| 101/O 1983 Yrbk       | -0-                | 16,998.95           | 10,954.17           | 6,044.78           |
| 103 Pictures          | 2,118.48           | 948.75              | -0-                 | 3,067.23           |
| 104 Coke Fund         | 705.57             | 4,011.25            | 3,469.91            | 1,246.91           |
| 104A Canned Pop       | 1,902.22           | 484.22              | 15.45               | 2,370.99           |
| 104B Vendo            | 2,604.95           | 3,217.66            | 3,579.93            | 2,242.68           |
| 106 Memorial Fund     | 64.33              | 8.17                | 72.50               | -0-                |
| 108 Projects          | 4,060.35           | 4,227.36            | 7,997.85            | 289.86             |
| 110 Close-up          | 1,428.36           | 9,326.44            | 6,958.50            | 3,796.30           |
| 112 Paperbacks        | 225.97             | 1,276.15            | 1,083.85            | 418.27             |
| 113 Commons Upkeep    | 588.20             | 510.00              | 982.95              | 115.25             |
| 114 Natl. Hon. Soc.   | 458.76             | 1,040.30            | 1,282.03            | 217.03             |
| 115 Ofc. Ed. Cl.      | 12.91              | 2,096.81            | 1,990.49            | 119.23             |
| 201 FFA               | 1,256.83           | 17,942.79           | 18,280.40           | 919.22             |
| 202 HENS              | 210.77             | 7.59                | 218.36              | -0-                |
| 204 Pep Cl.           | 47.68              | 51.50               | -0-                 | 99.18              |
| 205 Student Cong.     | 1,400.66           | 3,178.98            | 3,685.10            | 894.54             |
| 210 Span Cl.          | 1,472.32           | 1,422.11            | 964.00              | 1,930.43           |
| 211 Bach. Capt.       | 386.24             | -0-                 | 49.50               | 336.74             |
| 212 Lib.              | 48.90              | 263.21              | 282.80              | 29.31              |
| 213 Print. Fund       | -0-                | 119.60              | -0-                 | 119.60             |
| 214 Camera Cl.        | 2.85               | -0-                 | -0-                 | 2.85               |
| 215 Science Cl.       | 11.51              | -0-                 | 9.82                | 1.69               |
| 217 Ind. Arts Cl.     | 226.30             | -0-                 | -0-                 | 226.30             |
| 218 Lett. Cl.         | 497.84             | 2,272.90            | 2,188.95            | 581.79             |
| 219 Future Nurses     | 61.46              | -0-                 | -0-                 | 61.46              |
| 224 Art Cl.           | 137.80             | -0-                 | 20.40               | 117.40             |
| 300 Athletics         | -6,359.02*         | 70,307.36           | 66,955.55           | -3,007.21*         |
| 302 FGA               | 267.47             | 6,702.10            | 6,718.72            | 250.85             |
| 422 Cl. of 83 (Sr.)   | 70.95              | 1,077.88            | 893.98              | 254.85             |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | 2,813.32            | 1,456.47            | 3,187.91           |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | 1,791.80            | 1,194.75            | 597.05             |
| 700 Voc. Mus.         | 1,024.86           | 8,032.91            | 7,444.50            | 1,613.27           |
| 701 Inst. Mus.        | 1,405.11           | 52,395.73           | 50,233.78           | 3,567.06           |
| 702 Lancer Prod.      | 720.20             | 11,441.01           | 11,872.41           | 288.80             |
| 901 Reg.              | -0-                | 17,316.65           | 17,006.20           | 310.45             |
| 902 H.S. Supplies     | -0-                | 2,823.94            | 2,763.44            | 60.50              |
| 903 Lance             | 3,068.20           | 905.80              | 529.38              | 3,444.62           |
| 904A Auto/P.Tech.     | -0-                | 3,993.11            | 2,192.90            | 1,800.21           |
| 904C Mach. Draw.      | -0-                | 208.50              | 208.50              | -0-                |
| 904D Metals           | -0-                | 1,028.90            | 792.59              | 236.31             |
| 904E Woodwork.        | -0-                | 9,965.31            | 8,165.19            | 1,800.12           |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                |
| 904G Shop Ind. Arts   | -0-                | 800.22              | 757.98              | 42.24              |
| 905 Art Supplies      | -0-                | 498.00              | 434.25              | 63.75              |
| 906 Foods             | -0-                | 624.00              | 572.00              | 52.00              |
| Totals:               | <u>\$26,070.02</u> | <u>\$267,119.26</u> | <u>\$247,928.54</u> | <u>\$45,260.74</u> |

NORTH SCOUT SENIOR HIGH SCHOOL  
ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Month to date    |                    | Ending             |
|-----------------------|--------------------|------------------|--------------------|--------------------|
|                       | Balance<br>4/30/83 | Receipts         | Disburse-<br>ments | Balance<br>5/31/83 |
| 100 Gnl. Acct.        | 4,103.04           | 280.68           | -0-                | 4,383.72           |
| 101N 1982 Yrbk        | -1,420.55*         | 1,420.55         | -0-                | -0-                |
| 101/O 1983 Yrbk       | 11,292.66          | -533.55*         | 4,714.33           | 6,044.78           |
| 103 Pictures          | 3,060.48           | 6.75             | -0-                | 3,067.23           |
| 104 Coke Fund         | 1,090.66           | 591.25           | 435.00             | 1,246.91           |
| 104A Canned Pop       | 2,370.99           | -0-              | -0-                | 2,370.99           |
| 104B Vendo            | 2,682.64           | -0-              | 439.96             | 2,242.68           |
| 106 Memorial Fund     | -8.17*             | 8.17             | -0-                | -0-                |
| 108 Projects          | 533.52             | 105.16           | 348.82             | 289.86             |
| 110 Close-up          | 2,458.33           | 1,337.97         | -0-                | 3,796.30           |
| 112 Paperbacks        | 468.79             | 190.85           | 241.37             | 418.27             |
| 113 Commons Upkeep    | 1,060.25           | -0-              | 945.00             | 115.25             |
| 114 Natl. Hon. Soc.   | 217.03             | -0-              | -0-                | 217.03             |
| 115 Ofc. Ed. Cl.      | 152.52             | -0-              | 33.29              | 119.23             |
| 201 FFA               | 2,523.85           | 195.00           | 1,799.63           | 919.22             |
| 202 HENS              | -7.59*             | 7.59             | -0-                | -0-                |
| 204 Pep Cl.           | 99.18              | -0-              | -0-                | 99.18              |
| 205 Student Cong.     | 994.54             | -0-              | 100.00             | 894.54             |
| 210 Span Cl.          | 1,909.50           | 20.93            | -0-                | 1,-30.43           |
| 211 Bach. Capt.       | 336.74             | -0-              | -0-                | 336.74             |
| 212 Lib.              | 15.11              | 14.20            | -0-                | 29.31              |
| 213 Print. Fund       | 66.60              | 53.00            | -0-                | 119.60             |
| 214 Camera Cl.        | 2.85               | -0-              | -0-                | 2.85               |
| 215 Science Cl.       | 1.69               | -0-              | -0-                | 1.69               |
| 217 Ind. Arts Cl.     | 226.30             | -0-              | -0-                | 226.30             |
| 218 Lett. Cl.         | 542.28             | 160.00           | 120.49             | 581.79             |
| 219 Future Nurses     | 61.46              | -0-              | -0-                | 61.46              |
| 224 Art Cl.           | 117.40             | -0-              | -0-                | 117.40             |
| 300 Athletics         | -2,557.73*         | 3,816.85         | 4,266.33           | -3,007.21*         |
| 302 FCA               | 250.85             | -0-              | -0-                | 250.85             |
| 422 Cl. of 83 (Sr.)   | 297.17             | 102.68           | 145.00             | 254.85             |
| 423 Cl. of 84 (Jr.)   | 1,872.61           | 2,771.77         | 1,456.47           | 3,187.91           |
| 424 Cl. of 85 (Soph.) | 1,065.20           | -0-              | -0-                | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | 1,730.80           | 61.00            | 1,194.75           | 597.05             |
| 700 Voc. Mus.         | 2,407.81           | 313.94           | 1,108.48           | 1,613.27           |
| 701 Inst. Mus.        | 5,996.65           | 37,129.24        | 39,558.83          | 3,567.06           |
| 702 Lancer Prod.      | 879.82             | 1,753.42         | 2,344.44           | 288.80             |
| 901 Reg.              | 156.45             | 254.00           | 100.00             | 310.45             |
| 902 H.S. Supplies     | 308.85             | 60.50            | 308.85             | 60.50              |
| 903 Lance             | 3,522.32           | 5.41             | 113.11             | 3,444.62           |
| 904A Auto/P.Tech.     | 458.49             | 1,816.39         | 474.67             | 1,800.21           |
| 904C Mech. Draw.      | 15.00              | -0-              | 15.00              | -0-                |
| 904D Metals           | 137.25             | 247.06           | 148.00             | 236.31             |
| 904E Woodwork.        | 659.43             | 1,860.53         | 719.84             | 1,800.12           |
| 904F Elect.           | -0-                | -0-              | -0-                | -0-                |
| 904G Shop Ind. Arts   | -0-                | 42.24            | -0-                | 42.24              |
| 905 Art Supplies      | 59.00              | 63.75            | 59.00              | 63.75              |
| 906 Foods             | 12.00              | 52.00            | 12.00              | 52.00              |
| Totals:               | <u>\$52,254.07</u> | <u>54,209.33</u> | <u>61,202.66</u>   | <u>45,260.74</u>   |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date   | Description                           | Receipt<br>Number | Amount    |
|--------|---------------------------------------|-------------------|-----------|
| 5/2/83 | FFA 25th Yr. Anniversary Banquet      | 8104              | 180.00    |
|        | Cornbelt Run. Cl. Donation            | 8105              | 365.00    |
|        | Boys Tr. Ent. Fee-Ia. City            |                   |           |
|        | Jr. Class - 84 Bake Sl.               | 8106              | 47.85     |
|        | Coke Fund Pop Sls.                    | 8107              | 191.85    |
| 5/10   | Drake Relays & Ent. Fees              | 8108              | 76.75     |
|        | Pprbk. Rsl. & NSF Ck. Cash Dep.       | 8109              | 51.05     |
|        | Jr. Cl. Bake Sl.                      | 8110              | 32.59     |
|        | Fr. Cl. Cash Dep. for NSF Ck.         | 8111              | 7.00      |
|        | Lance Adv.                            | 8112              | 5.41      |
|        | Lett. Cl. FB Jersey Sls.              | 8113              | 110.00    |
|        | Child Th. Gate & Concess.             |                   |           |
|        | Muncie Trip/Adv./Misc.                | 8114              | 1,307.55  |
|        | Close Up Candy Sls.                   | 8115              | 71.00     |
|        | Reg. Bill                             | 8116              | 7.15      |
|        | Foods                                 | 8117              | 4.00      |
|        | Auto Mech.                            | 8118              | 267.60    |
|        | Woods                                 | 8119              | 113.72    |
|        | Metals                                | 8120              | 10.00     |
|        | Inst. Mus. Rsl.                       | 8121              | 384.85    |
|        | Yrbk. Sls. & Patrons                  | 8122              | 382.00    |
|        | Pprbk. Rsl.                           | 8123              | 20.45     |
|        | Inst. Mus. Reimb. for Uniforms        | 8124              | 35,776.43 |
|        | Kind. Round-Up printing Posters       | 8125              | 15.00     |
| 5/18   | Fr. Class Prize Money from Henco      | 8126              | 40.00     |
|        | Lett. Cl. FB Jersey Sls.              | 8127              | 50.00     |
|        | Coke Fund                             | 8128              | 228.35    |
|        | Picture Bill - Student                | 8129              | 6.75      |
|        | LP Concess. & Muncie Trip             | 8130              | 196.40    |
|        | 83 Yrbk. Sls. & Patrons               | 8131              | 225.00    |
| 5/19   | Misc. Ath. Sls. & Ath. Bills          | 8132              | 133.00    |
|        | Close-Up Candy Sls.                   | 8133              | 226.00    |
|        | Unused Track Dinner Funds             | 8134              | 150.00    |
|        | Auto Mech & Pow. Tech.                | 8135              | 1,105.24  |
|        | Woods                                 | 8136              | 943.99    |
|        | Metals                                | 8137              | 61.17     |
|        | Foods                                 | 8138              | 20.00     |
|        | Reg. Student Bills                    | 8139              | 37.00     |
|        | Art Bills                             | 8140              | 25.75     |
|        | Close Up Bake Sale                    | 8141              | 18.50     |
|        | Inst. Mus. Bill                       | 8142              | 2.50      |
| 5/26   | Close Up Candy Sls.                   | 8143              | 1,073.47  |
|        | Senior Class Picnic Food Costs        | 8144              | 185.00    |
|        | Jr. Cl. Candy Sls.                    | 8145              | 1,481.33  |
|        | Inst. Mus. Splys., Rental, Candy Sls. | 8146              | 552.60    |
|        | Coke Fund Pop Sls.                    | 8147              | 171.05    |
|        | Cheerleading Bake Sl.                 | 8148              | 53.84     |
|        | Prom Tick. Sls. - Jr. Cl.             | 8149              | 1,210.00  |
|        | Pleasant Valley Summer Sch. Sign-Up   | 8150              | 140.00    |
|        | Mass Physicals Proceeds               | 8151              | 2,196.86  |
|        | Misc. Ath.                            | 8152              | 409.38    |
|        | Misc. Ath.                            | 8153              | 184.60    |
|        | LP Student Bills                      | 8154              | 248.39    |
|        | 83 Yrbk. Adv. & Patrons               | 8155              | 280.00    |
|        | Inst. Musc. Student Bills             | 8156              | 228.45    |
|        | Lib. Student Bills                    | 8157              | 14.20     |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date | Description   | Receipt<br>Number | Amount             |
|------|---|-------------------|--------------------|
| 5/26 | Span. Cl. Stat. Sls.  | 8158              | 20.93              |
|      | NSF Cash Pay. for FFA   | 8159              | 15.00              |
|      | Fr. Cl. Candy Sls.  | 8160              | 14.00              |
|      | Pprbk. Rsl.   | 8161              | 120.85             |
|      | Student Ath. Bills  | 8162              | 50.50              |
|      | Art Rcpts.  | 8163              | 38.00              |
|      | Foods   | 8164              | 28.00              |
|      | Woods   | 8165              | 802.82             |
| 5/31 | Misc. Athletics   | 8166              | 114.60             |
|      | Pow. Tech.  | 8167              | 443.55             |
|      | Metals  | 8168              | 130.43             |
|      | Student Reg. Bills  | 8169              | 137.85             |
|      | Metals  | 8170              | 45.46              |
|      | I.A. Student Bills  | 8171              | 42.24              |
|      | Splys. Rsl.   | 8172              | 60.50              |
|      | Reg. Bills  | 8173              | 72.00              |
|      | Voc. Mus. Swing Choir Outfits &<br>Lesson Bks. Rsl.             | 8174              | 269.50             |
|      | Inst. Mus. Rsl.   | 8175              | 198.85             |
|      | Interest  | CM                | 280.68             |
|      | NSF Ck. Payable   | DM                | 1.50*              |
|      | Transfers:  |                   |                    |
|      | To: Lancer Prod. - Reimb. for Young<br>writers' Conf. - Cookies |                   | 19.08              |
|      | From: Projects - Reimb. for Above                               |                   | -19.08*            |
|      | To: N.S. Printing Rood - Child.<br>Theatre Posters              |                   | 18.00              |
|      | From: Lancer Prod. - As Above                                   |                   | -18.00*            |
|      | To: Inst. Mus. - Close Up Dance<br>Equip. Rental                |                   | 25.00              |
|      | To: Voc. Mus. - Close Up Dance<br>Equip. Rental                 |                   | 25.00              |
|      | From: Close-Up as listed above                                  |                   | -50.00*            |
|      | To: 1982 Yearbk. from 83 Yrbk.                                  |                   | 1,420.55           |
|      | From: 1983 Yrbk. - As Above                                     |                   | 7.59               |
|      | To: Hens - #202 Bring to Zero Bal.<br>From Projects             |                   | -7.59*             |
|      | To: Printing Room - Posters for<br>N.S. Festival of Choirs      |                   | 20.00              |
|      | From: Vocal Music   |                   | -20.00*            |
|      | To: Athletic Pop Fund - Sr. Picnic                              |                   | 82.32              |
|      | From: Sr. Cl.   |                   | -82.32*            |
|      | To: Inst. Mus. - Pay. for 1/2 of<br>address bills               |                   | 67.56              |
|      | From: Vocal Mus.  |                   | -67.56*            |
|      | To: Vocal Mus. from Inst. Mus.                                  |                   | 107.00             |
|      | From: Inst. Mus. - Student Bills                                |                   | -107.00*           |
|      | To: Memorial Fund Acct.   |                   | 8.17               |
|      | From: Projects - As Above                                       |                   | -8.17*             |
|      | Total Receipts for May:   |                   | <u>\$54,209.33</u> |



# HIGH SCHOOL ACTIVITY FUND

| Date   | Description                     | Check<br>Number | Amount   |
|--------|---------------------------------|-----------------|----------|
| 5/2/83 | Dennis Kraklio                  | 12386           | 10.00    |
|        | Miss. Bend AEA                  | 12387           | 51.83    |
|        | B. Dalton Bk St                 | 12388           | 51.16    |
|        | Linn-Mar High School            | 12389           | 30.00    |
|        | Rick A. Moeller                 | 12390           | 20.00    |
|        | Jim Nelson                      | 12391           | 15.00    |
|        | Henco Inc.                      | 12392           | 1,111.55 |
|        | Ann Fury                        | 12393           | 9.95     |
|        | Miss. Bend AEA                  | 12394           | 26.37    |
|        | Audio Odessy                    | 12395           | 945.00   |
| 5/3    | The F-Stop                      | 12396           | 89.69    |
|        | Everett D. Johnson              | 12397           | 336.00   |
| 5/4    | N.S. Athletic Boosters          | 12398           | 120.49   |
| 5/5    | Mrs. Eugene Schneckloth         | 12399           | 50.00    |
|        | The Deliverance                 | 12400           | 50.00    |
|        | Bettendorf Ofc. Prod.           | 12401           | 36.52    |
|        | Eldridge Pharmacy               | 12402           | 6.20     |
|        | Linn-Mar Booster Cl.            | 12403           | 100.00   |
|        | Kathryn Beich Candies           | 12404           | 6.00     |
|        | Brad Church                     | 12405           | 4.20     |
|        | Phyllis Shannon                 | 12406           | 100.00   |
|        | International Thespian          | 12407           | 72.75    |
|        | Lois Ferrel                     | 12408           | 6.21     |
|        | Pat Arp                         | 12409           | 8.56     |
|        | The Fun Shop                    | 12410           | 13.40    |
|        | Marcia Wilkins                  | 12411           | 26.25    |
| 5/11   | Kentucky Fried Chicken          | 12412           | 145.00   |
|        | Bodis Restaurant                | 12413           | 384.25   |
|        | Jim Logan                       | 12414           | 22.90    |
|        | N.S. Clearing Acct.             | 12415           | 1,750.02 |
| 5/12   | Craton's Inc.                   | 12416           | 302.50   |
|        | Josten's American Yearbook, Co. | 12417           | 4,462.50 |
|        | River Trails Transit Lines      | 12418           | 550.00   |
|        | N.S. Lunch Fund                 | 12419           | 5.19     |
|        | Jim Nelson                      | 12420           | 15.00    |
|        | Rick Moeller                    | 12421           | 20.00    |
|        | Holiday Inn Holidome            | 12422           | 521.82   |
|        | Bob's Custom Trphies            | 12423           | 130.48   |
|        | Griggs Music, Inc.              | 12424           | 85.76    |
|        | The North Scott Press           | 12425           | 57.60    |
|        | Mississippi Bend AEA            | 12426           | 77.52    |
|        | Instrumentalist                 | 12427           | 21.99    |
|        | McKay Music Co.                 | 12428           | 129.15   |
| 5/13   | Slagles Supermarket             | 12429           | 30.50    |
|        | National FFA Supply             | 12430           | 24.75    |
|        | Eldridge Coop. Lumber           | 12431           | 26.11    |
|        | Flowers by Jerri                | 12432           | 23.66    |
|        | Money                           | 12433           | 23.95    |
|        | Marcia Wilkins                  | 12434           | 26.25    |
|        | Ralph Rannefeldt                | 12435           | 600.00   |
|        | Purolator Courier               | 12436           | 9.00     |
|        | Mrs. Irma Lafrenz               | 12437           | 58.00    |
| 5/16   | Whiteway Restaurant             | 12438           | 1,127.50 |
|        | International Thespian Soc.     | 12439           | 2,100.00 |
|        | Jim Logan                       | 12440           | 23.00    |
|        | Delmar D. Ryan                  | 12441           | 105.00   |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND

| Date                               | Description               | Check Number           | Amount      |        |
|------------------------------------|---------------------------|------------------------|-------------|--------|
| 5/16                               | Craig J. Hintz            | 12442                  | 600.00      |        |
|                                    | Theatrical Shop           | 12443                  | 36.75       |        |
|                                    | Carleton Steward Mus. Co. | 12444                  | 22.16       |        |
|                                    | Phil Slinker              | 12445                  | 644.57      |        |
|                                    | Calamus H.S.              | 12446                  | 20.00       |        |
|                                    | Ballard H.S.              | 12447                  | 25.00       |        |
|                                    | North Scott Lunch Fund    | 12448                  | 33.45       |        |
|                                    | Debbie Menke              | 12449                  | 46.00       |        |
|                                    | Guy E. Temple             | 12450                  | 67.98       |        |
|                                    | Bett. Ofc. Prod.          | 12451                  | 25.96       |        |
|                                    | Eld. OK Hdwr.             | 12452                  | 4.49        |        |
|                                    | Len Cockman               | 12453                  | 200.00      |        |
|                                    | Everett Johnson           | 12454                  | 52.50       |        |
|                                    | Slagles Supermarket       | 12455                  | 23.59       |        |
|                                    | MW Vending                | 12456                  | 439.96      |        |
|                                    | Roger Nickles             | 12457                  | 30.00       |        |
|                                    | Dan White                 | 12458                  | 30.00       |        |
|                                    | Calamus H.S.              | 12459                  | 10.00       |        |
|                                    | Sheila Keppy              | 12460                  | 33.28       |        |
|                                    | 5/18                      | Perfection Form Co.    | 12461       | 190.21 |
|                                    |                           | Jim Logan              | 12462       | 15.00  |
|                                    |                           | Metro Mktg. Co.        | 12463       | 83.20  |
|                                    |                           | Pat Arp                | 12464       | 6.18   |
|                                    |                           | Lois Ferrel            | 12465       | 5.10   |
|                                    |                           | Tracy Konrad           | 12466       | 3.79   |
|                                    |                           | Steve Schroeder        | 12467       | 240.00 |
|                                    |                           | 5/19                   | Happy Joe's | 12468  |
| Kimberly Barn                      |                           |                        | 12469       | 144.00 |
| Mike Hollowell                     |                           |                        | 12470       | 1.23   |
| Pleasant Valley H.S.               | 12471                     |                        | 140.00      |        |
| Voided Ck.                         | 12472                     |                        | -0-         |        |
| Dept. of Pub. Inst. - Publications | 12473                     |                        | 6.00        |        |
| Happy Joe's Pizza                  | 12474                     |                        | 20.00       |        |
| Peggy Kapinski                     | 12475                     |                        | 10.00       |        |
| 5/20                               | Delmar D. Ryan            |                        | 12476       | 240.00 |
|                                    | Specht's Sporting Goods   |                        | 12477       | 18.71  |
|                                    | DeMoulin                  | 12478                  | 34,146.25   |        |
|                                    | Robert Portner, Assn.     | 12479                  | 1,629.68    |        |
|                                    | Eld. OK Hdwr.             | 12480                  | 2.98        |        |
|                                    | 5/23                      | Silk's Flowers & Gifts | 12481       | 65.00  |
|                                    |                           | Musc. H.S.             | 12482       | 26.88  |
|                                    |                           | Herb Streitz Record.   | 12483       | 226.10 |
|                                    |                           | Dav. Elk. Lodge #298   | 12484       | 742.50 |
|                                    |                           | Jim Gavin              | 12485       | 20.00  |
| Ned Walling                        |                           | 12486                  | 20.00       |        |
| River Trails                       |                           | 12487                  | 1,896.53    |        |
| Delmar D. Ryan                     |                           | 12488                  | 270.00      |        |
| Natl. FFA Sply. Serv.              |                           | 12489                  | 373.00      |        |
| Larry Day, Photographer            |                           | 12490                  | 6.00        |        |
| 5/24                               | Steve Mohr                | 12491                  | 65.00       |        |
|                                    | Klean-Kare Cleaner        | 12492                  | 285.50      |        |
|                                    | 5/25                      | North Scott Lunch Fund | 12493       | 73.00  |
|                                    |                           | North Scott Lunch Fund | 12494       | 38.95  |
|                                    | Jeff Kane                 | 12495                  | 9.94        |        |
| Tim Paulsen                        | 12496                     | 27.47                  |             |        |



## HIGH SCHOOL ACTIVITY FUND

| Date | Description                                       | Check<br>Number | Amount        |
|------|---|-----------------|---------------|
| 5/25 | Mike Sinnott                                      | 12497           | 17.10         |
|      | Mike Vis  | 12498           | 5.90          |
|      | The F-Stop  | 12499           | 13.47         |
|      | Hal Reed  | 12500           | 57.10         |
|      | T. Slotterback                                    | 12501           | 33.29         |
|      | Carol's Trophies                                  | 12502           | 150.50        |
|      | Everett D. Johnson, Exec. Sec.                    | 12503           | 18.00         |
|      | Julie Wold  | 12504           | 13.65         |
|      | Marc Thumann                                      | 12505           | 3.99          |
|      | Paul Hedges                                       | 12506           | 5.53          |
|      | John Fury   | 12507           | 2.53          |
| 5/26 | Specht's Sporting Goods                           | 12508           | 126.00        |
|      | Lisa Scherer                                      | 12509           | 9.00          |
|      | North Scott Lunch Fund                            | 12510           | 281.80        |
|      | Dana Hillyer                                      | 12511           | 15.00         |
|      | The F-Stop  | 12512           | 56.40         |
|      | F. Randoph  | 12513           | 53.50         |
|      | Ia. H.S. Speech Assn.                             | 12514           | 12.00         |
|      | Shane Cline                                       | 12515           | 20.00         |
|      | Dan Loeffelholz                                   | 12516           | 20.00         |
| 5/31 | Athletic Training Specialists                     | 12517           | 500.00        |
| 4/15 | Carol's Trophies (Was not registered<br>in April) | 12333           | <u>209.50</u> |

Total Disbursements for May:

\$61,202.66

To: Administrators and Board Members  
From: Ruth A. Farnsworth, High School  
Date: June 30, 1983  
Re: New High School Activity Account Codes for 1983-84

You will note that we have enclosed an advance copy of the new High School Activity Account Codes, which will appear in the forthcoming monthly/yearly reports.



NEW HIGH SCHOOL ACTIVITY ACCOUNT CODES 1983-84

| <u>CURRENT CODE &amp; TITLE</u> |                       | <u>NEW CODE &amp; TITLE</u> |                              |
|---------------------------------|-----------------------|-----------------------------|------------------------------|
| 100                             | General Account       | 14 109 681 303 703          | Fund Equity                  |
| 905                             | Art Supplies          | 14 109 681 307 703          | H.S. Art Resale              |
| 902                             | H.S. Supplies         | 14 109 681 309 703          | Resale/Students              |
| 904D                            | Metals                | 14 109 681 334 703          | H.S. Metals Resale           |
| 904E                            | Woodworking           | 14 109 681 335 703          | H.S. Woodworking Resale      |
| 904A                            | Auto Mech./Pow. Tech. | 14 109 681 336 703          | H.S. Pow. Tech./Auto Mech.   |
| 904C                            | Mech. Drawing         | 14 109 681 337 703          | H.S. Mech. Dr./Drafting      |
| 904G                            | Shop Ind. Arts        | 14 109 681 339 703          | H.S. - 4 Shop Courses        |
| 906                             | Foods                 | 14 109 681 344 703          | H.S. Home Economics          |
|                                 |                       | 14 109 681 341 703          | Operating Expense            |
| 901                             | Registration          | 14 109 681 346 703          | In/Out Registration          |
| 104                             | Coke Fund             | 14 109 681 351 703          | Resale/Principal & Faculty   |
| 108                             | Projects              | 14 109 681 352 703          | In/Out Collect. for Projects |
| 104B                            | Vendo                 | 14 109 681 353 703          | Resale/Vendo                 |
| 103                             | Pictures              | 14 109 681 355 703          | Resale/Pictures              |
| 205                             | Student Congress      | 14 109 681 356 703          | Fund Raiser/Student Council  |
| 300                             | Athletics             | 14 109 681 357 703          | Fund Raiser/Athletics        |
| 700                             | Voc. Mus.             | 14 109 681 358 703          | Fund Raiser/Vocal Music      |
| 701                             | Inst. Mus.            | 14 109 681 359 703          | Fund Raiser/Inst. Mus.       |
| 101/O                           | 1983 Yearbook         | 14 109 681 367 703          | Fund Raiser/1983 Yearbook    |
| 101/P                           | 1984 Yearbook         | 14 109 681 366 703          | Fund Raiser/1984 Yearbook    |
| 104A                            | Canned Pop            | 14 109 681 368 703          | Resale/Canned Pop            |
| 110                             | Close-Up              | 14 109 681 369 703          | Fund Raiser/Close-Up         |
| 112                             | Paperbacks            | 14 109 681 370 703          | Resale/Paperbacks            |
| 113                             | Commons Upkeep        | 14 109 681 371 703          | Resale/Commons Upkeep        |
| 114                             | Natl. Hon. Society    | 14 109 681 372 703          | Fund Raiser/Natl. Hon. Soc.  |
| 115                             | Office Ed. Cl.        | 14 109 681 373 703          | Fund Raiser/Ofc. Ed. Cl.     |
| 201                             | FFA                   | 14 109 681 374 703          | Fund Raiser/FFA              |
| 210                             | Spanish Club          | 14 109 681 377 703          | Fund Raiser/Spanish Club     |
| 21                              | Library               | 14 109 681 379 703          | Resale/Library               |
| 213                             | Printing Fund         | 14 109 681 380 703          | Resale/Printing Fund         |
| 218                             | Lettermans Club       | 14 109 681 384 703          | Fund Raiser/Lett. Cl.        |
| 224                             | Art Club              | 14 109 681 386 703          | Fund Raiser/Art Club         |
| 302                             | FCA                   | 14 109 681 387 703          | Fund Raiser/FCA              |

NEW HIGH SCHOOL ACTIVITY ACCOUNT CODES 1983-84 (Continued)

|     |                    |                    |                                |
|-----|--------------------|--------------------|--------------------------------|
| 423 | Cl. of 84 (Sr.)    | 14 109 681 389 703 | Fund Raiser/Cl. of 84 (Sr.)    |
| 424 | Cl. of 85 (Jr.)    | 14 109 681 390 703 | Fund Raiser/Cl. of 85 (Jr.)    |
| 425 | Cl. of 86 (Soph.)  | 14 109 681 391 703 | Fund Raiser/Cl. of 86 (Soph.)  |
| 426 | Cl. of 87 (Fr.)    | 14 109 681 388 703 | Fund Raiser/Cl. of 87 (Fr.)    |
| 702 | Lancer Productions | 14 109 681 392 703 | Fund Raiser/Lancer Productions |
| 903 | Lance              | 14 109 681 393 703 | Fund Raiser/Lance              |



# NORTH SCOTT SENIOR HIGH SCHOOL

## ACTIVITY FUND

June 30, 1983

|                                |                    |
|--------------------------------|--------------------|
| Activity Fund Balance          | \$45,260.74        |
| June Receipts                  | +9,560.38          |
|                                | <u>54,821.12</u>   |
| June Disbursements             | -18,432.75*        |
| Total Fund Balances to Account | <u>\$36,388.37</u> |
| Bank Statement Balance         | \$27,994.10        |
| Outstanding Checks             | - 1,606.23         |
|                                | <u>26,387.87</u>   |
| Dep. in Transit                | + .50              |
|                                | <u>26,388.37</u>   |
| CD's                           | +10,000.00         |
| Total Adjusted Balance         | <u>\$36,388.37</u> |

## OUTSTANDING CHECKS

|       |        |       |        |        |                   |
|-------|--------|-------|--------|--------|-------------------|
| 9993  | 96.53  | 12546 | 40.00  | 12654  | 7.00              |
| 10479 | 6.50   | 12547 | 40.00  | 12688  | 20.00             |
| 10925 | 39.55  | 12570 | 1.62   | 12693  | 7.00              |
| 11490 | 13.30  | 12575 | 2.42   | 12694  | 14.00             |
| 11874 | 13.00  | 12579 | 12.00  | 12695  | 16.00             |
| 11968 | 7.50   | 12582 | 30.00  | 12712  | 41.45             |
| 12389 | 30.00  | 12590 | 30.00  | 12718  | 15.50             |
| 12403 | 100.00 | 12596 | 70.00  | 12720  | 40.00             |
| 12526 | 30.00  | 12603 | 242.70 | 12721  | 32.00             |
| 12530 | 100.00 | 12619 | 6.60   | 12724  | 2.00              |
| 12531 | 100.00 | 12623 | 11.00  | 12730  | 163.06            |
| 12533 | 30.00  | 12628 | 5.00   | 12731  | 7.50              |
| 12535 | 30.00  | 12634 | 5.00   | 12732  | <u>26.00</u>      |
| 12536 | 30.00  | 12639 | 5.00   |        |                   |
| 12543 | 80.00  | 12640 | 7.00   | Total: | <u>\$1,606.23</u> |

## ACTIVITY FUND 1982-1983

| Acct. Title           | Beginning          | Year to Date        |                     | Ending             |
|-----------------------|--------------------|---------------------|---------------------|--------------------|
|                       | Balance<br>6/30/82 | Receipts            | Disburse-<br>ments  | Balance<br>6/30/83 |
| 100 Cal. Acct.        | 1,672.04           | 3,269.63            | -0-                 | 4,941.67           |
| 101N 1982 Yrbk        | 2,154.69           | 1,490.55            | 3,645.24            | -0-                |
| 101/O 1983 Yrbk       | -0-                | 17,098.95           | 11,113.17           | 5,985.78           |
| 103 Pictures          | 2,118.48           | 948.75              | -0-                 | 3,067.23           |
| 104 Coke Fund         | 705.57             | 4,079.65            | 4,055.21            | 730.01             |
| 104A Canned Pop       | 1,902.22           | 484.22              | 15.45               | 2,370.99           |
| 104B Vendo            | 2,604.95           | 4,047.02            | 3,579.93            | 3,072.04           |
| 106 Memorial Fund     | 64.33              | 8.17                | 72.50               | -0-                |
| 108 Projects          | 4,060.35           | 4,674.22            | 8,399.20            | 335.37             |
| 110 Close-up          | 1,428.36           | 9,326.44            | 7,678.50            | 3,076.30           |
| 112 Paperbacks        | 225.97             | 1,326.80            | 1,083.85            | 468.92             |
| 113 Commons Upkeep    | 588.20             | 510.00              | 982.95              | 115.25             |
| 114 Natl. Hon. Soc.   | 458.76             | 1,141.50            | 1,282.03            | 318.23             |
| 115 Ofc. Ed. Cl.      | 12.91              | 2,096.81            | 2,093.19            | 16.53              |
| 201 FFA               | 1,256.83           | 21,150.79           | 21,297.83           | 1,109.79           |
| 202 HEMS              | 210.77             | 7.59                | 218.36              | -0-                |
| 204 Pep Cl.           | 47.68              | -47.68*             | -0-                 | -0-                |
| 205 Student Cong.     | 1,400.66           | 3,178.98            | 3,906.03            | 673.61             |
| 210 Span Cl.          | 1,472.32           | 1,422.11            | 964.00              | 1,930.43           |
| 211 Bach. Capt.       | 386.24             | -336.74*            | 49.50               | -0-                |
| 212 Lib.              | 48.90              | 263.21              | 301.67              | 10.44              |
| 213 Print. Fund       | -0-                | 119.60              | -0-                 | 119.60             |
| 214 Camera Cl.        | 2.85               | -2.85*              | -0-                 | -0-                |
| 215 Science Cl.       | 11.51              | -1.69*              | 9.82                | -0-                |
| 217 Ind. Arts Cl.     | 226.30             | -226.30*            | -0-                 | -0-                |
| 218 Lett. Cl.         | 497.84             | 2,272.90            | 2,188.95            | 581.79             |
| 219 Future Nurses     | 61.46              | -61.46*             | -0-                 | -0-                |
| 224 Art Cl.           | 137.80             | -0-                 | 20.40               | 117.40             |
| 300 Athletics         | -6,359.02*         | 74,372.26           | 73,701.94           | -5,688.70*         |
| 302 FGA               | 267.47             | 6,702.10            | 6,718.72            | 250.85             |
| 422 Cl. of 83 (Sr.)   | 70.95              | 843.83              | 914.78              | -0-                |
| 423 Cl. of 84 (Jr.)   | 1,831.06           | 2,813.32            | 2,221.97            | 2,422.41           |
| 424 Cl. of 85 (Soph.) | 283.20             | 782.00              | -0-                 | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | -0-                | 1,791.80            | 1,194.75            | 597.05             |
| 700 Voc. Mus.         | 1,024.86           | 8,032.91            | 7,663.45            | 1,394.32           |
| 701 Inst. Mus.        | 1,405.11           | 52,395.73           | 50,560.18           | 3,240.66           |
| 702 Lancer Prod.      | 720.20             | 11,591.01           | 11,883.74           | 427.47             |
| 901 Reg.              | -0-                | 17,570.82           | 17,570.82           | -0-                |
| 902 H.S. Supplies     | -0-                | 2,917.32            | 2,917.32            | -0-                |
| 903 Lance             | 3,068.20           | 1,179.97            | 610.44              | 3,637.73           |
| 904A Auto/P.Tech.     | -0-                | 4,221.77            | 4,221.77            | -0-                |
| 904C Mach. Draw.      | -0-                | 239.73              | 239.73              | -0-                |
| 904D Metals           | -0-                | 1,033.39            | 1,033.39            | -0-                |
| 904E Woodwork.        | -0-                | 10,008.78           | 10,008.78           | -0-                |
| 904F Elect.           | -0-                | 3.75                | 3.75                | -0-                |
| 904G Shop Ind. Arts   | -0-                | 801.98              | 801.98              | -0-                |
| 905 Art Supplies      | -0-                | 512.00              | 512.00              | -0-                |
| 906 Foods             | -0-                | 624.00              | 624.00              | -0-                |
| Totals:               | <u>\$26,070.02</u> | <u>\$276,679.64</u> | <u>\$266,361.29</u> | <u>\$36,368.37</u> |



MAINTENANCE SECTION HIGH SCHOOL  
ACCT. FOR THE YEAR 1983

| Acct. Title           | Beginning          | Month to date |                    | Ending             |
|-----------------------|--------------------|---------------|--------------------|--------------------|
|                       | Balance<br>5/31/83 | Receipts      | Disburse-<br>ments | Balance<br>6/30/83 |
| 100 Genl. Acct.       | 4,383.72           | 557.95        | -0-                | 4,941.67           |
| 101H 1982 Yrbk        | -0-                | -0-           | -0-                | -0-                |
| 101/O 1983 Yrbk       | 6,044.78           | 100.00        | 159.00             | 5,985.78           |
| 103 Pictures          | 3,067.23           | -0-           | -0-                | 3,067.23           |
| 104 Coke Fund         | 1,246.91           | 68.40         | 585.30             | 730.01             |
| 104A Canned Pop       | 2,370.99           | -0-           | -0-                | 2,370.99           |
| 104B Vendo            | 2,242.68           | 829.36        | -0-                | 3,072.04           |
| 106 Memorial Fund     | -0-                | -0-           | -0-                | -0-                |
| 108 Projects          | 289.86             | 446.86        | 401.35             | 335.37             |
| 110 Close-up          | 3,796.30           | -0-           | 720.00             | 3,076.30           |
| 112 Paperbacks        | 418.27             | 50.65         | -0-                | 468.92             |
| 113 Commons Upkeep    | 115.25             | -0-           | -0-                | 115.25             |
| 114 Natl. Hon. Soc.   | 217.03             | 101.20        | -0-                | 318.23             |
| 115 Ofc. Ed. Cl.      | 119.23             | -0-           | 102.70             | 16.53              |
| 201 FTA               | 919.22             | 3,208.00      | 3,017.43           | 1,109.79           |
| 202 MENS              | -0-                | -0-           | -0-                | -0-                |
| 204 Pep Cl.           | 99.18              | -99.18*       | -0-                | -0-                |
| 205 Student Cong.     | 894.54             | -0-           | 220.93             | 673.61             |
| 210 Span Cl.          | 1,930.43           | -0-           | -0-                | 1,930.43           |
| 211 Bach. Capt.       | 336.74             | -336.74*      | -0-                | -0-                |
| 212 Lib.              | 29.31              | -0-           | 18.87              | 10.44              |
| 213 Print. Fund       | 119.60             | -0-           | -0-                | 119.60             |
| 214 Camera Cl.        | 2.85               | -2.85*        | -0-                | -0-                |
| 215 Science Cl.       | 1.69               | -1.69         | -0-                | -0-                |
| 217 Ind. Arts Cl.     | 226.30             | -226.30*      | -0-                | -0-                |
| 218 Lett. Cl.         | 581.79             | -0-           | -0-                | 581.79             |
| 219 Future Nurses     | 61.46              | -61.46*       | -0-                | -0-                |
| 224 Art Cl.           | 117.40             | -0-           | -0-                | 117.40             |
| 300 Athletics         | -3,007.21*         | 4,064.90      | 6,746.39           | -5,688.70*         |
| 302 FCA               | 250.85             | -0-           | -0-                | 250.85             |
| 422 Cl. of 83 (Sr.)   | 254.85             | -234.05*      | 20.80              | -0-                |
| 423 Cl. of 84 (Jr.)   | 3,187.91           | -0-           | 765.50             | 2,422.41           |
| 424 Cl. of 85 (Soph.) | 1,065.20           | -0-           | -0-                | 1,065.20           |
| 425 Cl. of 86 (Fr.)   | 597.05             | -0-           | -0-                | 597.05             |
| 700 Voc. Mus.         | 1,613.27           | -0-           | 218.95             | 1,394.32           |
| 701 Inst. Mus.        | 3,567.06           | -0-           | 326.40             | 3,240.66           |
| 702 Lancer Prod.      | 288.30             | 150.00        | 11.33              | 427.47             |
| 901 Reg.              | 310.45             | 254.17        | 564.62             | -0-                |
| 902 H.S. Supplies     | 60.50              | 93.38         | 153.88             | -0-                |
| 903 Lance             | 3,444.62           | 274.17        | 81.06              | 3,637.73           |
| 904A Auto/P.Tech.     | 1,800.21           | 228.66        | 2,028.87           | -0-                |
| 904C Mech. Draw.      | -0-                | 31.23         | 31.23              | -0-                |
| 904D Metals           | 236.31             | 4.49          | 240.80             | -0-                |
| 904E Woodwork.        | 1,800.12           | 43.47         | 1,843.59           | -0-                |
| 904F Elect.           | -0-                | -0-           | -0-                | -0-                |
| 904G Shop Ind. Arts   | 42.24              | 1.76          | 44.00              | -0-                |
| 905 Art Supplies      | 63.75              | 14.00         | 77.75              | -0-                |
| 906 Foods             | 52.00              | -0-           | 52.00              | -0-                |
| Totals:               | \$45,260.74        | \$9,560.38    | \$18,432.75        | \$36,388.37        |

NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1983

| Date   | Description                             | Check Number | Amount           |
|--------|---|--------------|------------------|
| 6/1/83 | Bryan Heinze                            | 12518        | 40.00            |
|        | Don Frazier                             | 12519        | 40.00            |
|        | Acel Catlett                            | 12520        | 30.00            |
|        | Gerry Goodwin                           | 12521        | 30.00            |
|        | Roger Nickles                           | 12522        | 30.00            |
|        | Dan White                               | 12523        | 30.00            |
|        | Jeanne Hasse                            | 12524        | 30.00            |
|        | Duane Dies                              | 12525        | 30.00            |
|        | Gary Tissue                             | 12526        | 30.00            |
|        | Denny Trenkamp                          | 12527        | 30.00            |
|        | Gerry Goodwin                           | 12528        | 30.00            |
|        | Acel Catlett                            | 12529        | 30.00            |
|        | Larry Nelson                            | 12530        | 100.00           |
|        | Scott Zahnle                            | 12531        | 100.00           |
|        | Terry Wiebenga                          | 12532        | 100.00           |
|        | Jeanne Hasse                            | 12533        | 30.00            |
|        | Duane Dies                              | 12534        | 30.00            |
|        | Jim Gavin                               | 12535        | 30.00            |
|        | Larry Gillis                            | 12536        | 30.00            |
|        | Duane Dies                              | 12537        | 40.00            |
|        | Dan Demmer                              | 12538        | 40.00            |
|        | David McRoberts                         | 12539        | 40.00            |
|        | Bob Moore                               | 12540        | 40.00            |
|        | Bryan Heinze                            | 12541        | 20.00            |
|        | Don Frazier                             | 12542        | 20.00            |
|        | Ken Ferris                              | 12543        | 80.00            |
|        | Dennis Riccio                           | 12544        | 80.00            |
|        | Larry Gillis                            | 12545        | 80.00            |
|        | Jim Gavin                               | 12546        | 40.00            |
|        | Larry Gillis                            | 12547        | 40.00            |
|        | Quad-City Times                         | 12548        | 17.90            |
|        | Jeanne Hasse                            | 12549        | 25.00            |
|        | Shelly Kapinski                         | 12550        | 25.00            |
|        | Jim Gavin                               | 12551        | 25.00            |
|        | Shelly Kapinski                         | 12552        | 25.00            |
|        | Gary Tissue                             | 12553        | 25.00            |
|        | Shelly Kapinski                         | 12554        | 25.00            |
|        | Roger Nickles                           | 12555        | 25.00            |
|        | Dan White                               | 12556        | 25.00            |
|        | Jeanne Hasse                            | 12557        | 25.00            |
|        | Shelly Kapinski                         | 12558        | 25.00            |
|        | <del>Shelly Kapinski</del> VOIDED CHECK | 12559        | <del>25.00</del> |
|        | Natl. PFA Sply. Serv.                   | 12560        | 24.72            |
|        | Holiday Inn & Holidome                  | 12561        | 147.00           |
|        | West High Sch. Activities Ofc.          | 12562        | 7.85             |
|        | Grant Gibson                            | 12563        | 2.01             |
|        | Greg Wilson                             | 12564        | .82 only         |
|        | Mike Hollowell                          | 12565        | 7.23             |
|        | Dave West                               | 12566        | 9.08             |
|        | Dennis Redmond                          | 12567        | 1.46             |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1983

| Date                      | Description                       | Check Number | Amount           |
|---------------------------|-----------------------------------|--------------|------------------|
| 6/1/83                    | Dale Gronewold                    | 12568        | 10.80            |
|                           | Mike Cheek                        | 12569        | 11.63            |
|                           | Fred Belk                         | 12570        | 1.62             |
|                           | Ann Fury                          | 12571        | 4.65             |
|                           | Terry Kuehl                       | 12572        | 3.55             |
|                           | Brian Kluever                     | 12573        | 1.43             |
|                           | Todd Bender                       | 12574        | 2.72             |
|                           | Brad Arnold                       | 12575        | 2.42             |
|                           | The Costume Gallery               | 12576        | 185.00           |
|                           | Irma Lafrenz                      | 12577        | 6.00             |
|                           | Theodore Presser Co.              | 12578        | 15.95            |
|                           | Ia. Choral Directors Assn.        | 12579        | 12.00            |
|                           | Dwight Spanler                    | 12580        | 30.00            |
|                           | Greg Fletcher                     | 12581        | 30.00            |
|                           | Dwight Spangler                   | 12582        | 30.00            |
|                           | Greg Fletcher                     | 12583        | 30.00            |
|                           | Dave McRoberts                    | 12584        | 30.00            |
|                           | Bob Moore                         | 12585        | 30.00            |
|                           | Dave McRoberts                    | 12586        | 30.00            |
|                           | Bob Moore                         | 12587        | 30.00            |
|                           | Bob Moore                         | 12588        | 30.00            |
|                           | Dave McRoberts                    | 12589        | 10.00            |
|                           | Dave McRoberts                    | 12590        | 30.00            |
|                           | Bob Moore                         | 12591        | 30.00            |
|                           | <del>Bob Moore</del> VOIDED CHECK | 12592        | <del>30.00</del> |
|                           | <del>Bob Moore</del> VOIDED CHECK | 12593        | <del>30.00</del> |
|                           | Guy E. Temple                     | 12594        | 21.33            |
|                           | Eld. Coop. Co.                    | 12595        | 12.44            |
|                           | Columbia Sch. Press Assn.         | 12596        | 70.00            |
|                           | Natl. Sch. Press Assn.            | 12597        | 66.00            |
|                           | Am. Sch. Press Assn.              | 12598        | 23.00            |
|                           | Southeast Dist. FFA               | 12599        | 147.50           |
|                           | Kathryn Beich Candies             | 12600        | 720.00           |
|                           | Park View Super Valu              | 12601        | 6.99             |
|                           | Carol's Trophies                  | 12602        | 39.60            |
|                           | N. S. Ath. Boosters               | 12603        | 242.70           |
|                           | Holiday Inn & Holidome            | 12604        | 263.15           |
|                           | Mississippi Bend AEA              | 12605        | 4.43             |
|                           | Craton's, Inc.                    | 12606        | 14.00            |
|                           | Rustic Ridge Golf Course          | 12607        | 276.00           |
|                           | Mississippi Bend AEA              | 12608        | 18.87            |
|                           | Keith P. Schmidt                  | 12609        | 74.92            |
|                           | Eld. Pharm.                       | 12610        | 11.33            |
| Research Institute of Am. | 12611                             | 36.00        |                  |
| Diane Zinn                | 12612                             | 20.00        |                  |
| Randy Denner              | 12613                             | 60.00        |                  |
| Dennis Johnson            | 12614                             | 108.00       |                  |
| Cinarc Elliott            | 12615                             | 2,371.75     |                  |
| Walter's Sch. Forms       | 12616                             | 11.95        |                  |
| Slagles Supermarket       | 12617                             | 10.99        |                  |
| Phil Slinker              | 12618                             | 318.24       |                  |
| Miss. Bend AEA            | 12619                             | 6.60         |                  |
| Pierce Trophies           | 12620                             | 1.56         |                  |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1983

| Date   | Description        | Check Number | Amount |
|--------|--------------------|--------------|--------|
| 6/8/83 | Tina Ankney        | 12621        | 98.00  |
|        | Dan Bormann        | 12622        | 17.00  |
|        | Aaron Boysen       | 12623        | 11.00  |
|        | Becky Danner       | 12624        | 16.00  |
|        | Billie Danner      | 12625        | 55.00  |
|        | Dana Dies          | 12626        | 11.00  |
|        | Darren Dies        | 12627        | 18.00  |
|        | Bryan Dobbins      | 12628        | 5.00   |
|        | Angie Domer        | 12629        | 31.00  |
|        | Cathy Domer        | 12630        | 18.00  |
|        | Ed Drummond        | 12631        | 13.00  |
|        | Jackie Drummond    | 12632        | 6.00   |
|        | Jennifer Drummond  | 12633        | 14.00  |
|        | Chad Ebersole      | 12634        | 5.00   |
|        | John Elder         | 12635        | 17.00  |
|        | Kent Engelkens     | 12636        | 11.00  |
|        | Melinda Fanger     | 12637        | 7.00   |
|        | Denise Felling     | 12638        | 5.00   |
|        | Ester Felling      | 12639        | 5.00   |
|        | Leah Frahm         | 12640        | 7.00   |
|        | Jerry Frasher      | 12641        | 236.00 |
|        | Pam Frasher        | 12642        | 120.00 |
|        | Tom Gallup         | 12643        | 56.00  |
|        | Tony Gress         | 12644        | 9.00   |
|        | Karen Grossman     | 12645        | 64.00  |
|        | Dean Gruhn         | 12646        | 7.00   |
|        | Jennifer Hillman   | 12647        | 10.00  |
|        | Chad Holtkamp      | 12648        | 43.00  |
|        | Chris Holtkamp     | 12649        | 63.00  |
|        | Jenny Holtkamp     | 12650        | 11.00  |
|        | Ted Inness         | 12651        | 10.00  |
|        | Carl Keppy         | 12652        | 16.00  |
|        | Jeff Knapper       | 12653        | 16.00  |
|        | Tim Koch           | 12654        | 7.00   |
|        | Danette Kounty     | 12655        | 16.00  |
|        | Kelly Kreiter      | 12656        | 24.00  |
|        | Diane Kretschmar   | 12657        | 5.00   |
|        | Todd Lefort        | 12658        | 16.00  |
|        | Grad Mapes         | 12659        | 5.00   |
|        | Pam McCulloh       | 12660        | 15.00  |
|        | Rich McCulloh      | 12661        | 5.00   |
|        | Dave Mente         | 12662        | 19.00  |
|        | Julie Ann Meyer    | 12663        | 7.00   |
|        | Adam Mitchell      | 12664        | 16.00  |
|        | Matt Mitchell      | 12665        | 20.00  |
|        | Dave Paustian      | 12666        | 5.00   |
|        | Bill Pigott        | 12667        | 20.00  |
|        | Tom Pigott         | 12668        | 13.00  |
|        | Mike Queckboerner  | 12669        | 20.00  |
|        | Terry Queckboerner | 12670        | 20.00  |
|        | Travis Ralfs       | 12671        | 12.00  |
|        | Troy Ralfs         | 12672        | 6.00   |
|        | Donna Robertson    | 12673        | 14.00  |



NORTH SCOTT SENIOR  
HIGH SCHOOL ACTIVITY FUND  
June 30, 1983

| Date   | Description                         | Check Number | Amount   |
|--------|-------------------------------------|--------------|----------|
| 6/8/83 | Kim Robinson                        | 12674        | 20.00    |
|        | Beth Ryan                           | 12675        | 5.00     |
|        | Julie Schlueter                     | 12676        | 7.00     |
|        | Shelly Schmidt                      | 12677        | 24.00    |
|        | Terry Schmidt                       | 12678        | 9.00     |
|        | Glenda Schroeder                    | 12679        | 5.00     |
|        | Gary Shreeves                       | 12680        | 25.00    |
|        | Carmen Smith                        | 12681        | 43.00    |
|        | Craig Smith                         | 12682        | 78.00    |
|        | Doug Smitson                        | 12683        | 12.00    |
|        | Bonnie Swanson                      | 12684        | 89.00    |
|        | Mark Thede                          | 12685        | 9.00     |
|        | Teree Jo Thomsen                    | 12686        | 13.00    |
|        | Brad Tobey                          | 12687        | 9.00     |
|        | Debbie Underwood                    | 12688        | 20.00    |
|        | Dave Van DeWiele                    | 12689        | 11.00    |
|        | Brett Van DeWoestine                | 12690        | 18.00    |
|        | Ann Walker                          | 12691        | 14.00    |
|        | Dan Werthmann                       | 12692        | 20.00    |
|        | Dawn Werthmann                      | 12693        | 7.00     |
|        | Kris Wilhelm                        | 12694        | 14.00    |
|        | Carey Williams                      | 12695        | 16.00    |
|        | Anne Wilson                         | 12696        | 23.00    |
|        | Mr. T. L. Morrison                  | 12697        | 175.00   |
|        | Mississippi Valley Fairgrounds      | 12698        | 150.00   |
|        | Howard B. Kile                      | 12699        | 15.00    |
|        | Town & Country Meats, Inc.          | 12700        | 50.00    |
|        | Slagels Supermarket                 | 12701        | 37.31    |
|        | A. D. Huesing Btlg. Wks.            | 12702        | 49.00    |
|        | Mr. Donut                           | 12703        | 16.40    |
|        | Regalia Mfg. Co.                    | 12704        | 244.28   |
|        | H & K Candy Co.                     | 12705        | 19.30    |
|        | Cara E. Doyle                       | 12706        | 155.00   |
|        | Quill & Scroll Society              | 12707        | 49.50    |
|        | North Scott Press                   | 12708        | 91.20    |
|        | Bett. Ofc. Prod.                    | 12709        | 3.00     |
|        | Craton's, Inc.                      | 12710        | 76.35    |
|        | Regalia Mfg. Co.                    | 12711        | 169.82   |
|        | Smithsonian Books                   | 12712        | 41.45    |
|        | Mississippi Bend AEA                | 12713        | 14.82    |
|        | Flowers by Jerri                    | 12714        | 87.88    |
|        | Flowers by Jerri                    | 12715        | 20.80    |
| 6/10   | Randy Denner                        | 12716        | 63.00    |
| 6/15   | Hal Reed Co.                        | 12717        | 750.00   |
|        | Service Press                       | 12718        | 15.50    |
|        | North Scott Lunch Fund              | 12719        | 28.50    |
|        | Max V. Ganzer's Trucking            | 12720        | 40.00    |
|        | Gary Bein                           | 12721        | 32.00    |
|        | International Cheerlead. Foundation | 12722        | 254.00   |
|        | H & K Candy Co.                     | 12723        | 20.80    |
|        | S. A. D. D.                         | 12724        | 2.00     |
|        | Omni Ad Specialties                 | 12725        | 200.00   |
|        | Mississippi Bend AEA                | 12726        | 14.50    |
|        | A. D. Huesing Btlg. Wks.            | 12727        | 1,125.20 |
|        | Slagles Supermarket                 | 12728        | 24.57    |
| 6/17   |                                     |              |          |



HIGH SCHOOL ACTIVITY FUND  
June 30, 1983

| Date    | Description                   | Check Number | Amount              |
|---------|-------------------------------|--------------|---------------------|
| 6/27/83 | Craig J. Hintz                | 12729        | 100.00 <sup>1</sup> |
|         | Bett. Ofc. Prod.              | 12730        | 163.06              |
|         | Mrs. Loyd Vice                | 12731        | 7.50                |
|         | Fanci-Ette Flowers & Gifts    | 12732        | 26.00               |
| 6/30    | North Scott Clearing Account  | 12733        | 4,969.82            |
|         | Charge for Printed Cks.       | IM           | 79.49               |
|         | Total Disbursements for June: |              | <u>\$18,432.75</u>  |

| Date    | Description  | Receipt Number | Amount            |
|---------|--|----------------|-------------------|
| 6/3/83  | FFA Beef Expo & Rsl.   | 8176           | 808.00            |
|         | Misc. Gates & Rsl.   | 8177           | 189.80            |
|         | Reg. Bills   | 8178           | 242.92            |
|         | Pprbk. Rsl.  | 8179           | 50.65             |
|         | Student Art Bills  | 8180           | 14.00             |
|         | Misc. Student Ath. Bills   | 8181           | 45.25             |
|         | Auto Mech.   | 8182           | 11.39             |
|         | Draft. Rsl.  | 8183           | 31.23             |
|         | Metals   | 8184           | 4.49              |
|         | I/A Woods  | 8185           | 1.76              |
| 6/13    | FFA Beef Expo  | 8186           | 2,400.00          |
| 6/14    | Natl. Hon. Soc. Dues & Hon. Cord Sls.  | 8187           | 101.20            |
| 6/16    | Cheerlead. Camp Proceeds   | 8188           | 239.00            |
| 6/20    | Vendo  | 8189           | 729.15            |
|         | ITAC - Ball State University   | 8190           | 150.00            |
|         | Ad. & Sales for 83 Yrbk.   | 8191           | 100.00            |
|         | Ath. Rsl., Ath. Pop. & Ent. Fees   | 8192           | 401.92            |
|         | Lance Adv.   | 8193           | 274.17            |
|         | Coke Fund  | 8194           | 68.40             |
| 6/22    | Woods Rsl.   | 8195           | 43.47             |
|         | Auto Mech.   | 8196           | 217.27            |
|         | Student Reg. Bill  | 8197           | 11.25             |
|         | Supplies Rsl.  | 8198           | 92.88             |
|         | Vendo  | 8199           | 100.21            |
| 6/27    | Ath. Rsl., Ent. Fees, State Reimb.   | 8200           | 637.75            |
| 6/28    | Lancer Boys Baseball Invit., Girls Soft-<br>ball Tourn., & Summer Ath. Prog. | 8201           | 2,452.00          |
| 6/30/83 | Interest on Account  | CM             | 221.21            |
|         | Transfers:   |                |                   |
|         | To General Account - #100  |                | 336.74            |
|         | From Bachelor Capture Acct.  |                | -336.74*          |
|         | To Projects  |                | 2.85              |
|         | From Camera Club   |                | - 2.85*           |
|         | To Projects  |                | 1.69              |
|         | From Science Club  |                | - 1.69*           |
|         | To Projects  |                | 226.30            |
|         | From Ind. Arts Club  |                | -226.30*          |
|         | To Projects  |                | 61.46             |
|         | From Future Nurses   |                | -61.46*           |
|         | To Projects  |                | 234.05            |
|         | From Class of 83 (Sr. Cl.)   |                | -234.05*          |
|         | To Athletics - Cheerleading  |                | 99.18             |
|         | From Pep Club to Close Acct.   |                | - 99.18*          |
|         | Deposit in Transit/Err. in Add.  | 8202           | .50               |
|         | Total Credits for June:  |                | <u>\$9,560.38</u> |